

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16299905	29,525.74	654935407	8231633
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16299930	25,500.00	125506730	210032430
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16299962	51,297.79	654935407	8246662
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	16300004	44,333.33		2001900
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16300088	92,325.00	125506730	210034925
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	16319500	57,180.00		OXF0957
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	URGENT CARE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16319511	63,671.00		7312701860
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16332791	88,120.91		DCCFeb-17_1
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16332792	101,694.11		DCCFeb-17_2
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	ABINGDON HEALTHCARE PMCF	16332793	65,478.00		GPAF_1_ABINGD
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	ABINGDON HEALTHCARE PMCF	16332794	61,338.00		GPAF_2_ABINGD
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	OXFED HEALTH & CARE LTD	16332795	102,250.21		GPAF_3_OXFED
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	16332796	574,357.88		GPAF_4_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332797	142,425.89		STF_1_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332798	106,637.68		STF_2_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332799	106,637.68		STF_3_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332800	106,637.68		STF_4_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332801	34,000.00		STF_5_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332802	127,066.00		STF_6_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332803	94,947.00		STF_7_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332804	94,942.00		STF_8_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	16332805	90,450.00		STF_9_PRINCI
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	16332806	183,663.00		STF_10_OXFED
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	16355389	172,253.46	426505170	HOROXFR201604
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16355415	137,847.80	654935407	8244986
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	16355438	34,948.00		16968158
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	16355443	31,055.00		16968162
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16355610	26,438,750.00	654935407	8248427
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	16355632	27,989.20		000069725
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	16355644	110,774.25	426505170	HOROXFR201512A
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	16355647	(112,652.00)	426505170	HOROXFR201606A
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	16355648	(110,774.25)	426505170	HOROXFR201601A
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	16355649	31,886.10	889703465	20740135
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	16355654	303,505.00		7028101720
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	16355681	(44,492.96)	654438521	0000502226
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16355684	31,426.00	125506730	210039730
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16355688	2,661,016.50	G8654935896	A0102846
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16355689	5,404,166.67	G8654935896	A0102847
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16355689	484,333.33	G8654935896	A0102847
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16355689	811,833.33	G8654935896	A0102847
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	16355689	865,500.00	G8654935896	A0102847
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	16355703	269,308.68		16969115
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	16355703	37,087.32		16969115
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16359080	1,776,666.65		3920131136
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	16359080	1,109,812.25		3920131136
Department of Health	NHS Oxfordshire CCG	31/03/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16359080	2,337,833.02		3920131136
Department of Health	NHS Oxfordshire CCG	31/03/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16359080	655,533.00		3920131136
Department of Health	NHS Oxfordshire CCG	31/03/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16359080	89,666.67		3920131136
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16363487	5,404,166.67	G8654935896	A0102165
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16363487	484,333.33	G8654935896	A0102165
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16363487	811,833.33	G8654935896	A0102165
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	16363487	865,500.00	G8654935896	A0102165
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	16363520	43,355.00	564291137	FEBRUARY2017015
Department of Health	NHS Oxfordshire CCG	31/03/2017	Training Expenses	FINANCE	HFMA	16363547	54,420.00	879953736	14012
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	16392182	(75,944.00)	426505170	HOROXFR201609
Department of Health	NHS Oxfordshire CCG	31/03/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16404513	75,381.97		120P005674981711
Department of Health	NHS Oxfordshire CCG	31/03/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16404513	1,261.00		120P005674981711
Department of Health	NHS Oxfordshire CCG	31/03/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16404513	48,120.41		120P005674981711
Department of Health	NHS Oxfordshire CCG	31/03/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16404513	31,462.06		120P005674981711
Department of Health	NHS Oxfordshire CCG	31/03/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16404513	(2,054.56)		120P005674981711
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16417421	147,456.50	125506730	210035153
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(171,801.96)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(1,083.60)		OX000018530

Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(1,940.00)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(585.13)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(6,914.26)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(7,162.81)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(1,143.59)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423394	(1,967.12)		OX000018530
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	378.06		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	79,661.37		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	2,007.67		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	2,786.56		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	185,189.13		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	10,241.49		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	1,036.75		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	10,885.92		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	8,468.85		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	3,317.43		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16423395	3,997.84		OX000018531
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	16431643	278,132.91		2001856
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	16431734	(50,517.98)		06
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16431800	326,561.00	G8654935896	A0102662
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	16431848	239,194.22	654 4313 46	8B005455
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16431885	33,844.56	654922028	W0004997
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16431915	34,279.00	915970991	10QDUNPF161712
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16433026	8,198.68		INV0044921
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16433026	327,947.36		INV0044921
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	16433121	51,570.00		W0099472
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16433207	197,250.00	G8654935896	A0103016
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	16433217	43,403.08	654938593	485019
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	16433217	1,692,719.92	654938593	485019
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16433231	395,634.00		7312701976
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16433231	1,000.00		7312701976
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hosting Charge from NHS CB	LOCAL ENHANCED SERVICES	NHS ENGLAND	16454030	181,676.00	654 442 045	7000007656A
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	16466042	26,203.50	768367967	00020947
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	16472383	37,776.00		142836INV
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	16472384	(37,776.00)		142836CN
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16476893	239,447.52		7312701793
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16476898	67,005.18		7312701796
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	16476903	603,687.00	426505170	HOROXF201612
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16476909	1,726,669.00		INV0044915
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16476920	57,186.00	G8654935896	A0102849
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16476920	941.12	G8654935896	A0102849
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	16476924	258,666.67	G8654935896	A0102850
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16476928	131,347.98		INV0045014
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16476930	179,835.11		INV0044954
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16476935	33,502.59		7312701944
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	16476940	107,478.08		10Q032017
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	16476951	80,850.42		2001909
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16476970	88,942.00	G8654935896	A0103094
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16476970	(22,000.00)	G8654935896	A0103094
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16476970	57,917.00	G8654935896	A0103094
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16476975	22,467.00	G8654935896	A0103096
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16476975	(12,000.00)	G8654935896	A0103096
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16476975	92,083.00	G8654935896	A0103096
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	16503346	27,930.00	974956749	2010
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	16503400	47,953.92		OXOND0317
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16503415	97,500.00	G8654935896	A0103103
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16503422	97,500.00	G8654935896	A0103095
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(10,580.22)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(924.48)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(2,780.85)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(1,589.90)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(10,719.31)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(9,479.94)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511048	(2,429.50)		BU000017113
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	16511049	5,962.79		BU000017114

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	5,436.37	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	70,451.05	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	3,606.08	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	5,360.27	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	6,038.42	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	715.00	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	974.04	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	16511049	7,772.51	BU000017114
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	16520232	91,914.50 507477337	143001383
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	16531827	67,562.85	304037639
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	16531827	3,933.08	304037639
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	16532032	1,750,818.75 654 442 045	7000023160
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	745.75	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	116.00	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	28,119.48	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	3,314.74	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	136.46	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	4,496.50	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	16550299	2,450.04	OX000018538
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	1,373.23	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	56,302.86	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	1,858.23	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	1,975.23	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	2,222.77	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	26,262.50	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	16550301	6,477.41	OX000018540
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16550302	2,150.96	OX000018542
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16550302	81,790.49	OX000018542
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16550302	3,538.23	OX000018542
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16550302	2,039.49	OX000018542
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16550302	9,733.33	OX000018542
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16550302	9,426.86	OX000018542
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	1,299.60	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	6,286.28	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	55,070.41	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	963.51	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	4,716.70	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	6,201.83	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	6,222.23	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	9,402.20	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16550304	9,190.34	OX000018544
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	1,244.50	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	43,572.97	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	1,968.12	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	4,759.76	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	3,299.17	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	1,275.00	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	16550306	3,235.88	OX000018546
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16550308	1,445.90	OX000018548
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16550308	50,721.31	OX000018548
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16550308	2,577.22	OX000018548
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16550308	3,575.35	OX000018548
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16550308	36,802.63	OX000018548
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	16550308	4,963.67	OX000018548
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16550310	39,460.27	OX000018550
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16550310	3,597.29	OX000018550
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16550310	4,896.61	OX000018550
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16550310	10,250.00	OX000018550
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16550310	4,322.46	OX000018550
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16550312	1,472.18	OX000018552
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16550312	58,740.42	OX000018552
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16550312	2,082.50	OX000018552
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16550312	4,900.00	OX000018552
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	16550312	5,732.38	OX000018552
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550313	(11,538.10)	OX000018553

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550313	(32,783.04)	OX000018553
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550313	(207.29)	OX000018553
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550313	(19,470.85)	OX000018553
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550313	(19,907.21)	OX000018553
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	2,270.18	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	11,040.26	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	126,742.12	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	485.70	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	21,231.73	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	3,794.84	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	11,475.00	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	16550314	8,353.62	OX000018554
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16550316	1,574.31	OX000018556
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16550316	53,850.08	OX000018556
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16550316	5,506.68	OX000018556
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16550316	8,350.32	OX000018556
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16550316	24,831.00	OX000018556
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	16550316	6,207.42	OX000018556
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16550318	833.31	OX000018558
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16550318	32,761.53	OX000018558
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16550318	782.44	OX000018558
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16550318	4,671.56	OX000018558
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16550318	4,458.33	OX000018558
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	16550318	3,137.61	OX000018558
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16550320	1,180.85	OX000018560
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16550320	52,473.02	OX000018560
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16550320	2,009.08	OX000018560
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16550320	5,950.28	OX000018560
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16550320	6,950.00	OX000018560
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	16550320	4,957.57	OX000018560
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	2,102.83	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	10,230.22	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	86,859.33	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	748.57	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	4,488.67	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	6,230.68	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	5,807.61	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	16550322	10,066.28	OX000018562
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16550325	556.70	OX000018566
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16550325	26,665.88	OX000018566
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16550325	661.37	OX000018566
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16550325	3,247.37	OX000018566
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16550325	2,228.48	OX000018566
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550326	(12,887.84)	OX000018567
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550326	(1,058.56)	OX000018567
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550326	(6,684.73)	OX000018567
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550326	(7,351.51)	OX000018567
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550327	2,016.38	OX000018568
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550327	85,788.44	OX000018568
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550327	8,019.34	OX000018568
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550327	3,425.43	OX000018568
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16550327	9,987.60	OX000018568
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	2,804.88	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	101,468.53	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	555.56	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	15,188.07	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	6,891.86	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	21,245.92	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	11,560.35	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16550328	579.50	OX000018570
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16550330	1,043.58	OX000018572
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16550330	37,067.00	OX000018572
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16550330	4,455.82	OX000018572
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16550330	5,137.47	OX000018572
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	16550330	2,532.66	OX000018572

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16550332	2,263.85	OX000018574
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16550332	75,228.24	OX000018574
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16550332	5,762.90	OX000018574
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16550332	6,736.82	OX000018574
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16550332	11,614.27	OX000018574
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	16550332	5,938.51	OX000018574
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550333	(5,820.71)	OX000018575
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550333	(9,597.42)	OX000018575
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550333	(11,416.75)	OX000018575
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550333	(4,703.45)	OX000018575
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	1,533.30	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	106,099.36	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	10,768.48	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	4,250.48	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	4,500.00	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	5,504.16	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	983.33	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	9,039.86	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	4,051.67	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16550334	3,601.66	OX000018576
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16550336	70,639.19	OX000018578
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16550336	5,351.57	OX000018578
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16550336	6,054.17	OX000018578
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16550336	6,610.54	OX000018578
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	45,805.22	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	1,668.13	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	1,834.70	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	32,423.14	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	3,618.61	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	3.19	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	3,221.68	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	16550338	1,942.11	OX000018580
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16550339	(2,481.78)	OX000018581
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16550339	(15.58)	OX000018581
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16550339	(27,166.31)	OX000018581
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16550339	(26,218.40)	OX000018581
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	16550339	(15.80)	OX000018581
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	763.48	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	1,392.00	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	33,459.30	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	1,851.97	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	2,019.98	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	5,625.00	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16550340	4,465.30	OX000018584
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	1,104.38	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	42,868.59	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	3,320.70	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	2,731.47	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	15,375.00	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	5,229.54	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	1,356.54	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	1,201.42	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	1,712.41	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	16550342	1,553.70	OX000018586
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550343	(10,841.46) 879063483	OX000018589
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550343	(607.94) 879063483	OX000018589
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550343	(6,738.07) 879063483	OX000018589
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550343	(6,912.35) 879063483	OX000018589
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550344	1,515.88 879063483	OX000018590
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550344	65,897.56 879063483	OX000018590
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550344	2,408.62 879063483	OX000018590
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550344	3,490.03 879063483	OX000018590
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550344	9,725.00 879063483	OX000018590
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16550344	7,534.62 879063483	OX000018590
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	1,640.18	OX000018592

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	64,413.55	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HART SURGERY	16550346	154.00	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	782.07	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	6,384.27	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	4,085.60	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	7,525.00	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	16550346	5,730.30	OX000018592
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16550349	1,327.78	OX000018595
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16550349	50,048.85	OX000018595
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16550349	1,411.21	OX000018595
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16550349	7,246.02	OX000018595
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16550349	10,595.00	OX000018595
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	16550349	6,040.19	OX000018595
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16550352	2,770.52	OX000018599
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16550352	102,982.24	OX000018599
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16550352	5,097.97	OX000018599
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16550352	675.00	OX000018599
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	16550352	13,732.31	OX000018599
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550353	(4,658.78)	OX000018600
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Other Private Pensions	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550353	(215.00)	OX000018600
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550353	(10,374.00)	OX000018600
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550353	(9,823.72)	OX000018600
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	1,029.01	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	39,752.37	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	901.05	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	4,976.53	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	3,310.10	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	5,356.80	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	457.98	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	16550354	1,397.42	OX000018601
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	1,066.38	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	38,166.85	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	4,941.27	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	7,630.39	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	2,238.48	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	8,146.58	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	16550357	1,961.48	OX000018605
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16550359	(28,084.15)	OX000018608
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16550359	(139.93)	OX000018608
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16550359	(4,147.62)	OX000018608
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16550359	(4,761.48)	OX000018608
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	1,716.18	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	66,547.72	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	2,784.97	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	2,000.00	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	2,264.05	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	54,713.01	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	16550361	7,496.42	OX000018611
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550364	(12,321.82)	OX000018614
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550364	(2,147.75)	OX000018614
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550364	(25,683.82)	OX000018614
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550364	(25,808.22)	OX000018614
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	2,918.56	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	109,959.12	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	802.66	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	11,507.00	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	10,496.21	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	11,344.33	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	16550365	15,238.59	OX000018615
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16550368	75,117.69	OX000018619
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16550368	1,894.93	OX000018619
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16550368	7,055.45	OX000018619
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16550368	11,483.33	OX000018619
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16550368	7,667.03	OX000018619
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	750.66	OX000018621

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	32,517.18	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	1,573.95	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	4,174.00	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	2,169.81	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	4,773.33	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	3,290.68	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	16550370	160.12	OX000018621
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	1,683.24	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	116.00	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	71,030.96	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	496.91	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	9,127.87	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	3,059.45	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	8,262.92	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16550372	7,363.65	OX000018623
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16550374	26,500.49	OX000018625
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16550374	280.13	OX000018625
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16550374	3,272.27	OX000018625
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16550374	3,114.75	OX000018625
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16550374	8,750.00	OX000018625
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16550374	2,973.50	OX000018625
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16550376	2,453.85	OX000018627
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16550376	97,989.83	OX000018627
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16550376	655.58	OX000018627
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16550376	5,893.80	OX000018627
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16550376	3,110.40	OX000018627
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	16550376	9,954.56	OX000018627
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550377	(15,805.02)	OX000018628
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550377	(5,341.88)	OX000018628
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550377	(5,786.96)	OX000018628
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550378	71,599.55	OX000018629
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550378	1,910.06	OX000018629
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550378	4,500.00	OX000018629
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550378	3,264.79	OX000018629
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550378	10,460.00	OX000018629
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	16550378	10,250.93	OX000018629
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16550380	49,364.46	OX000018631
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16550380	302.58	OX000018631
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16550380	11,694.07	OX000018631
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16550380	2,744.89	OX000018631
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16550380	36,272.25	OX000018631
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	16550380	4,437.74	OX000018631
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	1,370.38	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	56,579.70	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	908.67	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	5,592.56	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	6,451.24	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	8,000.00	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16550381	6,814.76	OX000018633
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16550382	614.97	OX000018634
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16550382	21,894.19	OX000018634
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16550382	1,754.82	OX000018634
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16550382	2,151.57	OX000018634
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16550382	346.45	OX000018634
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	16550382	2,874.74	OX000018634
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16550384	1,021.09	OX000018636
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16550384	42,825.89	OX000018636
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16550384	1,290.70	OX000018636
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16550384	5,507.37	OX000018636
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16550384	7,350.00	OX000018636
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16550384	5,136.36	OX000018636
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	423.23	G8879117988
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	17,549.37	G8879117988
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	2,107.58	G8879117988
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	2,902.18	G8879117988

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	1,384.42	G8879117988	OX000018638
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	1,860.58	G8879117988	OX000018638
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	3,093.30	G8879117988	OX000018638
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16550386	2,052.29	G8879117988	OX000018638
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	3,068.66		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	93,756.41		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	9,475.88		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	5,476.01		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	8,915.83		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	5,393.50		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	16550388	562.66		OX000018640
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16550391	721.68		OX000018644
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16550391	27,070.54		OX000018644
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16550391	2,808.29		OX000018644
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16550391	1,636.07		OX000018644
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16550391	2,020.25		OX000018644
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	16550391	2,771.04		OX000018644
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16550393	1,241.33		OX000018646
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16550393	51,384.84		OX000018646
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16550393	1,139.34		OX000018646
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16550393	4,623.95		OX000018646
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16550393	7,003.70		OX000018646
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	16550393	5,937.73		OX000018646
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16550395	2,666.02		OX000018648
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16550395	105,072.62		OX000018648
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16550395	4,448.57		OX000018648
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	16550395	11,498.51		OX000018648
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16550396	(13,671.56)		OX000018649
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16550396	(847.85)		OX000018649
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16550396	(11,334.42)		OX000018649
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16550396	(12,084.90)		OX000018649
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	2,632.61		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	110,534.42		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	758.86		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	6,367.33		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	5,243.71		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	4,800.00		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	4,166.67		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16550398	12,719.94		OX000018652
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16550400	5,032.72		OX000018654
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16550400	21,719.53		OX000018654
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16550400	1,764.15		OX000018654
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16550400	2,025.83		OX000018654
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16550400	2,112.50		OX000018654
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16550400	2,007.36		OX000018654
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	1,104.38		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	1,276.00		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	40,784.08		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	4,124.24		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	11,693.64		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	4,092.77		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	2,757.25		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	4,341.92		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	1,524.95		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	16550403	907.13		OX000018657
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16550405	1,712.38		OX000018659
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16550405	71,139.90		OX000018659
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16550405	2,248.88		OX000018659
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16550405	3,502.27		OX000018659
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16550405	9,500.00		OX000018659
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	16550405	7,570.23		OX000018659
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550406	(14,324.66)		OX000018660
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550406	(13,345.76)		OX000018660
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550406	(10,270.51)		OX000018660
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550407	1,446.06		OX000018661

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550407	64,004.03	OX000018661
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550407	2,532.85	OX000018661
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550407	2,458.33	OX000018661
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	16550407	7,215.52	OX000018661
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16550409	927.52	OX000018663
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16550409	41,702.21	OX000018663
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16550409	1,162.12	OX000018663
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16550409	3,353.21	OX000018663
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16550409	8,708.33	OX000018663
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16550409	4,148.66	OX000018663
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	2,304.54	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	2,436.00	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	91,239.45	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	2,866.81	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	7,246.85	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	69,400.00	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16550411	10,109.23	OX000018665
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	1,218.85	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	48,348.72	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	1,326.95	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	3,409.36	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	3,083.33	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	4,874.18	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	2,870.68	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	16550413	1,167.22	OX000018667
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	2,374.05	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	11,561.55	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	83,958.28	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	4,679.14	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	1,454.42	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	9,175.00	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	16550415	10,637.56	OX000018669
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	2,333.20 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	2,552.00 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	103,208.55 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	1,711.01 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	28,270.00 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	4,396.43 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	27,262.92 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16550417	11,855.73 GB186693943	OX000018671
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	1,994.21	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	71,924.15	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	480.79	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	13,140.00	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	1,892.92	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	5,858.33	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	16553557	9,549.56	OX000018673
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	1,131.93 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	5,507.81 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	48,900.08 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	464.77 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	3,549.53 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	7,275.00 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16555058	4,398.99 GB 879120308	OX000018588
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16565265	62,645.92 654935407	8248978
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16565315	261,706.00 125506730	210042869
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	16565346	103,938.75 507477337	143001382
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	16565365	29,975.74	1000670
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16565444	36,861.50 125506730	210043347
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	16565452	(261,706.00) 125506730	210043333
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(10,972.08)	OX000018541
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(1,697.19)	OX000018541
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(1,428.37)	OX000018541
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(16,098.01)	OX000018541
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(13,193.80)	OX000018541

Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(996.92)	OX000018541
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	16575491	(1,720.84)	OX000018541
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	1,086.64	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	348.00	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	36,455.21	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	2,520.91	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	9,610.77	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	4,402.44	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	3,965.33	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	16575492	4,021.89	OX000018564
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(10,449.60)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(807.33)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(6,208.75)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(1,634.18)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(6,680.67)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(7,698.16)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(861.25)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	16575493	(4,349.15)	OX000018569
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	2,177.08	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	90,086.48	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	4,373.62	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	9,928.39	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	10,407.69	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	9,366.67	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16575494	11,436.42	OX000018582
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16575495	(1,044.96)	OX000018583
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16575495	(1,740.73)	OX000018583
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16575495	(13,296.00)	OX000018583
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	16575495	(10,378.23)	OX000018583
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	1,686.25	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	67,078.25	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	2,643.63	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	1,747.12	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	4,500.00	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	7,735.04	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	2,524.32	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	476.61	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	16575496	2,206.56	OX000018597
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	1,744.83	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	60,478.60	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	1,717.52	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	1,246.14	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	6,902.66	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	12,148.67	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	5,768.23	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	144.13	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	104.86	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	16575497	267.78	OX000018603
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16575498	727.86	OX000018607
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16575498	24,120.99	OX000018607
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16575498	1,035.82	OX000018607
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16575498	6,672.31	OX000018607
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	16575498	1,204.45	OX000018607
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	1,436.72	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	45,993.24	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	6,068.31	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	6,757.46	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	5,616.83	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	19,740.83	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	4,482.23	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	16575499	717.80	OX000018609
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	2,339.85	OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	95,695.54	OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	469.02	OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	6,330.13	OX000018617

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	11,461.24		OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	5,282.04		OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	6,541.67		OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	16575500	9,165.22		OX000018617
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	2,428.99		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	11,979.66		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	87,734.08		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	6,033.67		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	4,769.20		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	32,783.04		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	4,246.31		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	20,317.50		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	16575502	7,856.66		OX000018642
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	2,379.91		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	104,652.05		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	1,389.90		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	147.75		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	1,895.78		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	5,246.30		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	3,624.60		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	11,191.75		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	989.84		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16575503	1,003.69		OX000018650
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16585016	40,722.80	654922028	W0001586
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16587044	(28,217.95)	654922028	W0002547
Department of Health	NHS Oxfordshire CCG	31/03/2017	Miscellaneous Expenditure (L9)	FINANCE	NHS CHILTERN CCG	16587132	120,000.00		7027300281
Department of Health	NHS Oxfordshire CCG	31/03/2017	Miscellaneous Expenditure (L9)	FINANCE	NHS AYLESBURY VALE CCG	16587143	120,000.00		7028500235
Department of Health	NHS Oxfordshire CCG	31/03/2017	Miscellaneous Expenditure (L9)	FINANCE	NHS CHILTERN CCG	16587260	(120,000.00)		7027300294
Department of Health	NHS Oxfordshire CCG	31/03/2017	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	16587374	60,000.00		3920018563
Department of Health	NHS Oxfordshire CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD HEALTH NHS FOUNDATION TRUST	16588772	1,072,284.00	G8654935896	A0103092
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	16598777	42,648.00	G8654935896	A0100258
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16598799	73,375.51	G8654935896	A0102726
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	16598804	(27,000.00)		324
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	16598809	26,933.03		10Q1220160P
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16598813	38,988.10	654935407	8248627
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	16598825	44,333.33		2001907
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16598896	72,805.34	G8654935896	A0103214
Department of Health	NHS Oxfordshire CCG	31/03/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	16598904	35,031.07	125506730	141003555
Department of Health	NHS Oxfordshire CCG	31/03/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16598925	33,502.59		7312702203
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16622833	147,988.04	654935407	8241354
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16622835	57,846.29	654935407	8242941
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	16622847	101,439.41	391-5320-58	0000000085
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16622857	30,524.00	654935407	8248455
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	16622883	61,576.33		10QFOSM12MARCH17INVOICE
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	16622901	154,162.00	564291137	MARCH2017001
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	16622906	95,212.50	391-5320-58	0000000086
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	16622917	43,928.00	855924881	33878
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16622923	65,750.00	G8654935896	A0103132
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	16622943	25,137.00	974956749	2172
Department of Health	NHS Oxfordshire CCG	31/03/2017	F&F(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	OXFORD HEALTH NHS FOUNDATION TRUST	16622953	35,000.00	G8654935896	A0103211
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec NHS CCG-Non Contract	ACUTE CHILDRENS SERVICES	NHS AYLESBURY VALE CCG	16622958	250,000.00		7028500252
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16622962	(263,333.00)	654935407	CRN4792
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	16622995	58,293.00	G8654935896	A0103357
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16622998	43,642.00	G8654935896	A0103358
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	16623004	126,708.00	G8654935896	A0103375
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	16632203	11,497.00		43640139
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	16632203	459,880.00		43640139
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	16632205	11,497.00		43640798
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	16632205	459,880.00		43640798
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16632207	281,875.00	G8654935896	A0103369
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	16661689	28,924.89		OX000018787
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	16661689	6,127.13		OX000018787
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrescprtnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	16661689	1,310.40		OX000018787
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	16661693	(45,751.68)		OX000018791
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16661693	(4,015.20)		OX000018791

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	16661694	77,607.03	OX000018792
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	16661694	17,986.75	OX000018792
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	16661694	4,015.20	OX000018792
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	16661704	(24,388.70)	OX000018802
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	16661704	(1,570.80)	OX000018802
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	16661705	52,075.60	OX000018803
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	16661705	1,570.80	OX000018803
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	16661708	(30,647.04)	OX000018806
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16661708	(2,310.00)	OX000018806
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	16661709	54,268.21	OX000018807
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	16661709	12,398.62	OX000018807
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	16661709	2,310.00	OX000018807
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	16661710	(30,112.84)	OX000018808
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16661710	(1,881.60)	OX000018808
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	16661711	52,318.75	OX000018809
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	16661711	11,924.14	OX000018809
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	16661711	1,881.60	OX000018809
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	16661716	34,742.21	OX000018814
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	16661716	7,327.69	OX000018814
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	16661716	1,352.40	OX000018814
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	16661717	(74,388.30)	OX000018815
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16661717	(8,601.60)	OX000018815
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	16661718	149,400.45	OX000018816
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	16661718	32,844.87	OX000018816
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	16661718	8,601.60	OX000018816
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	16661720	(50,853.33)	OX000018818
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16661720	(2,284.80)	OX000018818
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	16661721	81,895.56	OX000018819
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	16661721	19,781.43	OX000018819
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	16661721	2,284.80	OX000018819
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	16661724	(48,847.50) 879063483	OX000018824
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16661724	(3,645.60) 879063483	OX000018824
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	16661725	81,830.52 879063483	OX000018825
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	16661725	19,213.59 879063483	OX000018825
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	16661725	3,645.60 879063483	OX000018825
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	16661738	(32,325.30)	OX000018838
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16661738	(3,183.60)	OX000018838
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	16661739	55,859.78	OX000018839
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	16661739	11,764.66	OX000018839
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	16661739	3,183.60	OX000018839
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	16661740	(48,816.31)	OX000018840
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16661740	(3,183.60)	OX000018840
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	16661741	87,565.24	OX000018841
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	16661741	16,417.87	OX000018841
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	16661741	3,183.60	OX000018841
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	16661742	(25,869.48)	OX000018842
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16661742	(2,746.80)	OX000018842
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	16661743	46,397.25	OX000018843
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	16661743	11,286.93	OX000018843
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	16661743	2,746.80	OX000018843
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	16661748	29,267.47	OX000018848
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	16661748	5,996.44	OX000018848
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	16661748	2,083.20	OX000018848
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	16661751	36,820.82	OX000018851
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	16661751	8,082.44	OX000018851
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	16661751	1,730.40	OX000018851
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	16661753	22,836.19 G8879117988	OX000018853
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	16661753	6,117.15 G8879117988	OX000018853
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	16661753	1,587.60 G8879117988	OX000018853
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	16661759	(82,199.94)	OX000018859
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16661759	(5,115.60)	OX000018859
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	16661760	128,541.05	OX000018860
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	16661760	28,996.77	OX000018860
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	16661760	5,115.60	OX000018860
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	16661761	(22,784.96)	OX000018861

Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16661761	(2,444.40)	OX000018861
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	16661762	44,145.66	OX000018862
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	16661762	8,032.30	OX000018862
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	16661762	2,444.40	OX000018862
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	16661764	54,958.88	OX000018864
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	16661764	8,074.73	OX000018864
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	16661764	1,705.20	OX000018864
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	16661769	38,967.90	OX000018869
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	16661769	7,388.63	OX000018869
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	16661769	1,806.00	OX000018869
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	16661770	(33,421.86)	OX000018870
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16661770	(1,789.20)	OX000018870
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	16661771	58,732.44	OX000018871
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	16661771	14,660.54	OX000018871
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	16661771	1,789.20	OX000018871
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	16661774	(88,954.56)	OX000018874
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16661774	(4,821.60)	OX000018874
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	16661775	136,578.78	OX000018875
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	16661775	34,420.05	OX000018875
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	16661775	4,821.60	OX000018875
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	16666108	(40,276.04)	OX000018822
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16666108	(3,939.60)	OX000018822
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	16666110	63,334.06	OX000018823
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	16666110	14,565.29	OX000018823
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	16666110	3,939.60	OX000018823
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER CARE	16676229	125,000.00	GB 927 5079 02 011707
Department of Health	NHS Oxfordshire CCG	31/03/2017	Bldgs(Leased Non-PFI)-Cost-Addns	BALANCE SHEET	NHS PROPERTY SERVICES LTD	16676269	249,840.00	48545611
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	16676281	334,000.00	G8654935896 A0103371
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16676288	1,776,666.65	3920142308
Department of Health	NHS Oxfordshire CCG	31/03/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	16676288	1,109,812.25	3920142308
Department of Health	NHS Oxfordshire CCG	31/03/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16676288	2,337,833.02	3920142308
Department of Health	NHS Oxfordshire CCG	31/03/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16676288	655,533.00	3920142308
Department of Health	NHS Oxfordshire CCG	31/03/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	16676288	89,666.67	3920142308
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16676309	222,000.00	654935407 8251292
Department of Health	NHS Oxfordshire CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16676321	430,000.00	654935407 8251318
Department of Health	NHS Oxfordshire CCG	31/03/2017	Audit Fees: Internal	FINANCE	MONMOUTH PARTNERS LTD	16697706	32,868.00	153407527 171599
Department of Health	NHS Oxfordshire CCG	31/03/2017	Audit Fees: Internal	FINANCE	MONMOUTH PARTNERS LTD	16697710	44,985.00	153407527 171598
Department of Health	NHS Oxfordshire CCG	31/03/2017	Audit Fees: Internal	FINANCE	MONMOUTH PARTNERS LTD	16697713	28,323.00	153407527 171603
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713081	237,000.00	654935407 8246331
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713089	335,761.00	654935407 8248456
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713093	134,333.00	654935407 8248454
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713097	75,000.00	654935407 8248452
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713100	75,000.00	654935407 8248451
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713105	134,333.00	654935407 8248453
Department of Health	NHS Oxfordshire CCG	31/03/2017	Recharge : Received	COMMISSIONING	NHS WOKINGHAM CCG	16713150	36,436.99	7028800520
Department of Health	NHS Oxfordshire CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16713159	209,085.00	654935407 8250871
Department of Health	NHS Oxfordshire CCG	31/03/2017	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	16713169	60,000.00	3920142292
Department of Health	NHS Oxfordshire CCG	31/03/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	16723684	71,495.93	304043641