

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(617.67)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(19,026.66)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(376.02)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(6,215.84)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(6,969.98)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(1,017.15)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744076	(17,355.33)		OX000021313
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	2,283.64		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	1,960.00		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	1,567.44		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	91,538.88		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	2,653.67		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	9,733.33		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	10,365.31		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	19744078	1,174.48		OX000021314
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE CONCERN OXFORDSHIRE	19706316	97,476.00		AUK00000001226
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	1,329.21		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	1,785.14		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	61,138.10		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	722.63		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	6,059.25		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	6,824.99		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19744083	674.00		OX000021316
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	19820137	43,959.91		OX000021546
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	19820137	7,632.02		OX000021546
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	19820137	1,126.60		OX000021546
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	1,269.52		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	46,203.60		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	1,476.09		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	452.60		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	3,299.17		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	1,275.00		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	3,545.48		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	19744088	636.72		OX000021318
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	1,430.38		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	391.86		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	53,313.41		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	1,932.91		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	36,802.63		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	5,456.76		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	19744091	721.20		OX000021320
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	809.56		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	435.40		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	31,833.03		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	2,486.06		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	384.50		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	4,496.50		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	2,700.92		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	19744067	411.36		OX000021310
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	1,368.79		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	1,175.58		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	59,621.03		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	1,393.67		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	26,262.50		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	7,097.46		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	19744073	687.92		OX000021312
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	19706478	47,402.08		OXOND1117
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	435.40		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	42,295.25		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	2,697.97		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	13,503.37		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	452.60		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	10,250.00		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	4,745.29		OX000021322
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19744096	467.68		OX000021322

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	19820141	(47,475.00)	OX000021550
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19820141	(3,930.20)	OX000021550
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	19820142	94,505.71	OX000021551
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	19820142	18,283.13	OX000021551
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	19820142	3,930.20	OX000021551
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	1,174.04 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	560.00 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	2,699.48 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	53,716.93 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	348.57 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	4,526.00 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	7,275.00 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	5,241.21 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19749887	597.84 GB 879120308	OX000021360
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	19821073	(34,821.18) GB 879120308	OX000021579
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19821073	(3,414.20) GB 879120308	OX000021579
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	19821074	67,632.01 GB 879120308	OX000021580
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	19821074	15,345.05 GB 879120308	OX000021580
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	19821074	3,414.20 GB 879120308	OX000021580
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19610074	25,414.55	0000081162
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19775328	25,414.55	0000080261
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	2,519.88	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	2,525.32	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	105,498.54	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	675.78	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	4,900.00	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	5,941.30	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	19744101	1,271.76	OX000021324
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	1,615.32	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	1,680.00	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	2,046.38	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	60,299.68	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	4,130.01	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	4,526.00	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	26,600.00	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	6,834.74	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	19744113	827.36	OX000021328
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	19675362	218,432.43 654 4313 46	B0000241
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	19775304	(84,262.00) 654 4313 46	BZ017730
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	19775352	84,262.00 654 4313 46	M0000516
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	3,659.72	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	2,655.94	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	148,172.78	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	17,945.33	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	485.70	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	17,693.11	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	4,968.15	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	5,895.05	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	591.80	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	14,441.67	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	12,825.45	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	1,916.24	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	3,336.00	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	19744107	5,104.00	OX000021326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	842.02	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	261.24	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	35,759.45	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	586.83	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	4,458.33	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	3,442.57	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19744118	425.60	OX000021330
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	19820147	25,538.34	OX000021558
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	19820147	4,786.48	OX000021558
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	19820147	963.20	OX000021558
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	1,178.16	OX000021332
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	1,349.74	OX000021332
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	55,883.50	OX000021332

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	1,506.81	OX000021332
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	6,950.00	OX000021332
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	5,440.49	OX000021332
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	19744123	593.84	OX000021332
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19744223	(14,842.31)	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19744223	(566.92)	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19744223	(14,270.96)	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19744223	(15,133.37)	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	2,396.53	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	280.00	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	2,133.46	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	111,797.74	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	18,489.09	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	23,725.55	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	5,237.00	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	27,262.92	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	13,062.58	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19764785	1,217.60	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	19820215	(45,376.12)	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19820215	(3,835.60)	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	19820216	108,528.75	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	19820216	20,531.57	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	19820216	3,835.60	GB186693943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	2,191.49	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	4,480.00	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	3,221.96	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	95,508.25	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	748.57	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	3,740.56	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	523.70	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	54,487.92	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	11,068.23	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	19744126	1,120.96	OX000021334
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	19524053	126,882.17	10Q112017
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	19610069	51,679.25	10O0820170P
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	1,181.96	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	740.18	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	45,343.26	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	1,890.68	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	452.60	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	21,490.20	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	4,193.42	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	19744128	609.60	OX000021336
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	378.06	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	84,827.92	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	2,161.57	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	10,412.24	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	2,251.25	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	1,036.75	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	10,885.92	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19590717	9,382.38	OX000021306
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	19820151	(26,594.30)	OX000021562
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	19820151	(1,427.60)	OX000021562
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	19820152	51,358.21	OX000021563
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	19820152	1,427.60	OX000021563
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	591.38	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	566.02	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	29,533.71	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	496.03	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	384.50	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	2,549.93	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19744130	301.28	OX000021338
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	19820153	(28,242.20)	OX000021564
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19820153	(2,175.80)	OX000021564
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	19820154	70,572.62	OX000021565
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	19820154	11,726.42	OX000021565
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	19820154	2,175.80	OX000021565

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744133	(982.87)	OX000021341
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744133	(2,304.74)	OX000021341
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744133	(12,654.38)	OX000021341
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744133	(14,121.42)	OX000021341
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	2,854.28	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	700.00	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	2,699.48	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	108,937.38	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	555.56	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	12,656.72	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	21,245.92	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	12,707.91	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	19744134	1,448.24	OX000021342
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	2,154.28	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	1,120.00	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	1,175.58	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	88,090.66	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	5,237.00	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	9,175.00	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	11,614.89	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	19744222	1,080.56	OX000021436
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	2,223.32	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	280.00	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	4,745.86	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	91,815.95	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	6,014.50	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	523.70	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	58,161.34	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	10,985.29	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19744132	1,131.76	OX000021340
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	19820155	(25,783.79)	OX000021566
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19820155	(1,943.60)	OX000021566
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	19820156	70,992.42	OX000021567
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	19820156	12,417.61	OX000021567
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	19820156	1,943.60	OX000021567
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	1,094.08	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	1,828.68	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	40,471.90	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	3,341.86	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	18,975.00	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	2,787.64	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	553.20	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	1,287.93	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	3,497.76	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	19744136	3,382.56	OX000021344
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	2,307.71	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	2,351.16	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	82,594.71	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	4,322.18	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	11,614.27	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	6,523.29	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	19744138	1,147.76	OX000021346
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	3,108.88	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	1,436.82	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	108,781.84	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	31,898.60	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	1,792.42	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	452.60	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	40,842.75	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	5,504.17	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	983.33	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	10,241.48	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19744140	1,580.80	OX000021348
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	19820161	52,512.01	OX000021572
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	19820161	8,598.11	OX000021572
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	19820161	1,591.00	OX000021572
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19744142	3,526.74	OX000021350

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19744142	79,460.46	OX000021350
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19744142	6,054.17	OX000021350
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19744142	7,278.44	OX000021350
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19744142	851.04	OX000021350
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	19820162	(77,871.90)	OX000021573
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrsChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19820162	(10,603.80)	OX000021573
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	19820163	141,651.32	OX000021574
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	19820163	33,649.68	OX000021574
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	19820163	10,603.80	OX000021574
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	19744144	261.24	OX000021352
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	19744144	51,139.79	OX000021352
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	19744144	1,251.09	OX000021352
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	19744144	36,815.81	OX000021352
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	19744144	4,017.34	OX000021352
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	19744144	691.44	OX000021352
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	2,204.32	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	1,828.68	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	97,280.94	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	3,280.22	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	9,366.67	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	12,607.16	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19744146	1,112.96	OX000021354
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	19820165	(51,722.40)	OX000021576
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrsChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19820165	(2,425.20)	OX000021576
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	19820166	115,660.83	OX000021577
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	19820166	19,119.17	OX000021577
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	19820166	2,425.20	OX000021577
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	19744148	763.17	OX000021356
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	19744148	870.80	OX000021356
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	19744148	36,092.02	OX000021356
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	19744148	1,388.98	OX000021356
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	19744148	4,939.03	OX000021356
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	19744148	386.96	OX000021356
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	19706598	74,354.96	10QFOSM08NOVEMBER17INVIOCE
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19523755	34,370.00	N0094420
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	19775373	29,771.70	974956749
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	1,533.30	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	3,439.66	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	71,022.00	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	1,806.47	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	9,725.00	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	8,288.73	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19744151	773.52	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	19820168	(42,061.96)	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrsChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19820168	(3,491.60)	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	19820169	104,614.60	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	19820169	22,403.47	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	19820169	3,491.60	879063483
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	1,134.46	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	3,091.34	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	45,552.39	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	2,490.53	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	15,375.00	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	5,762.00	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	19744150	574.24	OX000021358
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	19546016	286,540.00	16974208
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	1,642.71	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	280.00	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	3,091.34	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	68,729.64	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HART SURGERY	19744153	50.00	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	782.07	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	5,320.22	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	5,237.00	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	7,525.00	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	6,289.82	OX000021364
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	19744153	830.48	OX000021364

Department of Health	NHS Oxfordshire CCG	30/11/2017	Computer Software/License	PROGRAMME PROJECTS	HEALTHCARE GATEWAY LTD	19514294	80,492.23	114948015	INV0072
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMISSIONING	HEALTHSHARE LTD	19545993	342,932.33		MSKCCGHS004
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	1,767.32		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	2,100.00		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	2,664.08		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	73,402.19		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	1,982.72		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	523.70		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	4,500.00		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	8,522.74		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	19744157	898.40		OX000021368
Department of Health	NHS Oxfordshire CCG	30/11/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19594898	894.00		120PS005674981807
Department of Health	NHS Oxfordshire CCG	30/11/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19594898	71,678.47		120PS005674981807
Department of Health	NHS Oxfordshire CCG	30/11/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19594898	1,743.00		120PS005674981807
Department of Health	NHS Oxfordshire CCG	30/11/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19594898	47,306.52		120PS005674981807
Department of Health	NHS Oxfordshire CCG	30/11/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19594898	32,209.87		120PS005674981807
Department of Health	NHS Oxfordshire CCG	30/11/2017	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	19594898	(259.40)		120PS005674981807
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	1,365.94		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	1,044.96		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	54,071.04		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	1,058.41		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	10,595.00		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	6,651.40		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	19744155	692.08		OX000021366
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	2,619.94		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	130.62		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	107,085.92		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	591.80		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	71,763.00		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	14,232.79		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	19744159	1,316.80		OX000021370
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19523833	(33,048.00)	426505170	HOROXFR201612A
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19775365	620,912.58	426505170	HOROXF201708
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	19883592	42,989.52	426505170	HOROXFR201706
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	1,743.57		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	957.88		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	64,325.15		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	8,764.81		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	14,225.21		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	523.70		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	12,149.00		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	6,321.98		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	19744161	874.08		OX000021372
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	1,218.22		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	43,457.53		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	3,705.95		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	32,475.01		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	20,029.14		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	444.36		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	2,183.15		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	19764782	619.60		OX000021374
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	2,006.40		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	700.00		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	2,960.72		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	78,450.59		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	22,529.63		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	480.79		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	2,277.00		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	5,858.33		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	10,510.71		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	1,020.16		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	299.58		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	19749889	281.25		OX000021440
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	775.36		OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	140.00		OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	43.54		OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	27,323.34		OX000021376

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	776.86	OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	2,250.00	OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	1,387.29	OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	19744164	388.64	OX000021376
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	LEYS HEALTH CENTRE	19631862	28,339.46	LEYS17CCG943
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	1,701.13	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	980.00	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	1,436.82	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	66,805.53	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	2,088.72	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	65,496.15	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	7,769.63	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	19744168	850.08	OX000021380
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	840.00	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	957.88	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	49,945.93	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	4,551.23	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	452.60	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	4,770.83	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	4,933.60	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	19744166	746.48	OX000021378
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744169	(1,862.83)	OX000021381
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744169	(450.10)	OX000021381
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744169	(11,302.75)	OX000021381
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744169	(12,080.37)	OX000021381
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	2,862.98	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	1,540.00	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	3,744.44	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	116,731.71	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	802.66	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	9,589.17	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	11,344.33	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	16,714.91	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	19744170	1,446.56	OX000021382
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	2,479.50	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	140.00	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	1,393.28	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	102,449.43	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	469.02	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	5,275.11	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	1,307.64	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	8,155.33	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	10,167.73	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	19744172	1,256.16	OX000021384
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	1,567.44	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	80,549.09	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	1,421.20	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	523.70	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	11,483.33	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	8,453.64	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	980.48	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	4,152.92	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	1,110.29	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19764784	6,372.53	OX000021386
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	19820181	(38,708.44)	OX000021594
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19820181	(1,565.20)	OX000021594
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	19820182	82,575.67	OX000021595
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	19820182	12,855.88	OX000021595
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	19820182	1,565.20	OX000021595
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	759.05	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	420.00	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	827.26	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	3,649.80	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	35,011.47	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	1,180.46	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	4,679.17	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	3,614.29	OX000021388

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	19744174	387.20	OX000021388
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	1,719.82	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	1,828.68	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	76,087.38	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	496.91	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	7,606.56	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	3,387.25	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	591.80	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	8,556.25	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	8,092.93	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19744176	870.16	OX000021390
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	19820183	(47,312.64)	OX000021596
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsClI&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19820183	(3,130.40)	OX000021596
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	19820184	110,133.72	OX000021597
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	19820184	15,912.08	OX000021597
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	19820184	3,130.40	OX000021597
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	522.48	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	28,833.81	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	280.13	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	2,726.89	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	384.50	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	8,750.00	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	3,081.87	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19744178	310.56	OX000021392
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	19820185	(34,215.74)	OX000021598
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsClI&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19820185	(2,287.60)	OX000021598
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	19820186	68,809.84	OX000021599
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	19820186	13,434.59	OX000021599
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	19820186	2,287.60	OX000021599
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	2,447.04	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	2,089.92	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	104,222.98	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	15,068.00	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	3,952.08	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	4,911.50	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	50,806.63	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	10,764.55	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	19744180	1,238.16	OX000021394
Department of Health	NHS Oxfordshire CCG	30/11/2017	Prescribing	PRESCRIBING	NHS NORTH SOMERSET CCG	19758844	109,411.00	7029400780
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	19775400	324,843.00	7028102075
Department of Health	NHS Oxfordshire CCG	30/11/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19631849	33,502.59	7312704133
Department of Health	NHS Oxfordshire CCG	30/11/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19675385	321,263.67	7312704259
Department of Health	NHS Oxfordshire CCG	30/11/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19675385	1,000.00	7312704259
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	19658352	(58,147.00)	564291137
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	19744182	3,700.90	OX000021396
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	19744182	82,199.75	OX000021396
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	19744182	1,432.54	OX000021396
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	19744182	10,460.00	OX000021396
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	19744182	11,327.33	OX000021396
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	19744182	967.20	OX000021396
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	827.26	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	52,705.60	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	302.58	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	9,745.06	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	36,272.25	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	4,847.14	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	19744184	810.72	OX000021398
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	19832631	111,670.65	101283-23-NOV-2017
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19658516	33,333.33	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	19658520	524,960.00	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19658526	348,963.58	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	19658538	112,333.00	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	19658538	5,306,502.67	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	19658538	472,833.33	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19658538	672,517.33	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	19658538	879,316.00	G8654935896
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19658542	2,638,933.16	G8654935896

Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	19675375	258,666.67	G8654935896	A0106839
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	19675377	42,416.67	G8654935896	A0106836
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19675381	450,511.25	G8654935896	A0106926
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19734769	57,837.89	G8654935896	A0106838
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	19734769	951.88	G8654935896	A0106838
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD HEALTH NHS FOUNDATION TRUST	19775370	750,000.00	G8654935896	A0106936
Department of Health	NHS Oxfordshire CCG	30/11/2017	External Consultancy Fees	FINANCE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19545954	120,000.00	654935407	8265212
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19675330	644,898.90	654935407	8257900
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19675341	385,429.90	654935407	8260132
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19675349	171,399.00	654935407	8263440
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	19658314	76,500.00		3920175702
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	ACUTE CHILDRENS SERVICES	OXFORDSHIRE COUNTY COUNCIL	19658453	193,250.00		3920190733
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	19658559	(76,500.00)		3940005075
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	19734784	60,000.00		3920191036
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	19775368	5,648,572.71		3920191046
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	19775371	(5,648,572.71)		3940005079
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	19775372	5,462,387.52		3920191047
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	19775372	186,185.19		3920191047
Department of Health	NHS Oxfordshire CCG	30/11/2017	External Consultancy Fees	COMMISSIONING	PA CONSULTING SERVICES LTD	19633627	167,640.00	238535057	10120708
Department of Health	NHS Oxfordshire CCG	30/11/2017	External Consultancy Fees	COMMISSIONING	PA CONSULTING SERVICES LTD	19659736	139,700.00	238535057	10120523
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	19521598	44,333.33		2002121
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	19734792	80,850.42		2002141
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	19545958	596,556.00	654938593	490016
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	19658547	1,695,000.00	654938593	490224
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19866789	25,184.00		13787326
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	19701980	10,809.35		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	420.00		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	2,481.78		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	76,415.26		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	2,704.56		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	523.70		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	6,038.42		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	715.00		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	2,450.30		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	19701980	8,555.37		BU000019415
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	19706566	32,715.84	G8111480514	10Q1138
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	1,028.85		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	609.56		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	46,618.04		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	968.02		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	4,526.00		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	7,350.00		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	5,636.76		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19744190	521.52		OX000021404
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	19820194	46,369.86		OX000021607
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	19820194	8,700.59		OX000021607
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	19820194	1,118.00		OX000021607
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	19820196	21,952.98	G8879117988	OX000021609
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	19820196	5,052.29	G8879117988	OX000021609
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	19820196	1,522.20	G8879117988	OX000021609
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	1,391.12		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	420.00		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	1,654.52		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	60,935.23		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	908.67		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	4,660.47		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	8,000.00		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	7,501.73		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19744186	705.36		OX000021400
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	19820191	37,170.76		OX000021604
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	19820191	6,775.43		OX000021604
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	19820191	1,530.80		OX000021604
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19546004	229,916.00	654923613	INV0047058
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19610198	119,598.03	654923613	INV0047186
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19675369	1,787,005.00	654923613	INV0047014
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19675373	8,206.88	654923613	INV0047020
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcaire Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19675373	328,275.31	654923613	INV0047020

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	19744188	660.57	OX000021402
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	19744188	391.86	OX000021402
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	19744188	24,745.91	OX000021402
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	19744188	1,316.11	OX000021402
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	19744188	2,369.74	OX000021402
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	19744188	340.64	OX000021402
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	19609866	35,591.47	W0100413
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	19609874	87,506.13	W0100411
Department of Health	NHS Oxfordshire CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	19631870	56,901.00	W0104746
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	19523776	49,242.20	245022443
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19521712	29,833.04	915970991
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19610114	40,342.00	915970991
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	3,041.74	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	914.34	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	99,605.71	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	7,106.91	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	8,915.83	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	974.90	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	5,942.43	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	19744194	1,492.24	OX000021408
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	750.82	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	1,001.42	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	29,691.18	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	2,106.22	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	2,020.25	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	3,051.29	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	19744198	380.40	OX000021412
Department of Health	NHS Oxfordshire CCG	30/11/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	19610019	125,000.00	927507902
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	2,576.56	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	740.18	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	96,265.99	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	4,525.25	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	2,615.28	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	22,544.34	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	20,750.00	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	8,633.27	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	19744196	1,301.44	OX000021410
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	1,260.17	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	280.00	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	2,002.84	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	55,831.59	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	854.50	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	6,577.53	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	19744200	641.36	OX000021414
Department of Health	NHS Oxfordshire CCG	30/11/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	19675365	50,958.00	125506730
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744205	(1,208.83)	OX000021419
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744205	(4,521.84)	OX000021419
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744205	(25,583.11)	OX000021419
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744205	(25,927.44)	OX000021419
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	2,653.19	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	2,307.62	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	117,633.61	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	758.86	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	5,306.11	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	4,800.00	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	4,166.67	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	13,974.03	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19744206	1,341.92	OX000021420
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	19820203	(28,917.74)	OX000021616
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscChrgsCl&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19820203	(2,425.20)	OX000021616
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	19820204	61,137.02	OX000021617
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	19820204	10,022.59	OX000021617
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	19820204	2,425.20	OX000021617
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19744208	870.80	OX000021422
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19744208	23,639.21	OX000021422
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19744208	1,323.11	OX000021422
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19744208	2,112.50	OX000021422

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19744208	2,197.99	OX000021422
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19744208	258.88	OX000021422
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	19820206	41,929.85	OX000021619
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	19820206	7,703.40	OX000021619
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	19820206	1,745.80	OX000021619
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	2,688.18	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	140.00	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	1,959.30	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	111,035.59	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	83,437.50	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	11,917.57	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	19744202	1,361.68	OX000021416
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	2,418.07	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	280.00	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	4,745.86	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	112,746.96	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	1,042.43	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	147.75	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	1,421.83	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	55,904.60	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	12,307.61	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19744204	1,228.32	OX000021418
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	19820201	(77,538.14)	OX000021614
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrsChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19820201	(6,931.60)	OX000021614
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	19820202	154,947.25	OX000021615
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	19820202	30,028.79	OX000021615
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	19820202	6,931.60	OX000021615
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	2,644.17	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	4,200.00	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	2,873.64	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	113,753.80	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	2,150.11	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	4,076.76	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	69,400.00	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	11,168.13	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	1,357.28	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	1,306.72	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	1,878.54	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	2,904.66	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19744218	849.82	OX000021432
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	19820212	(38,173.77)	OX000021625
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrsChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19820212	(1,642.60)	OX000021625
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	19820213	83,938.84	OX000021626
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	19820213	15,561.31	OX000021626
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	19820213	1,642.60	OX000021626
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	1,217.58	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	700.00	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	3,439.66	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	53,297.08	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	995.21	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	3,083.33	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	5,354.15	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	19744220	616.88	OX000021434
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	1,113.72	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	566.02	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	44,532.35	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	3,093.18	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	56,765.06	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	2,757.25	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	4,791.29	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	19744210	568.64	OX000021424
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	1,828.59	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	2,046.38	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	80,849.27	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	1,686.66	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	9,766.52	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	5,237.00	OX000021426

Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	9,500.00	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	8,132.94	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	19744212	939.44	OX000021426
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	1,437.03	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	140.00	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	5,137.72	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	68,892.44	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	3,000.00	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	7,907.43	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	19744214	727.12	OX000021428
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	955.07	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	1,306.20	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	45,285.85	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	871.59	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	8,708.33	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	4,555.19	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19744216	483.60	OX000021430
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	19820211	35,947.87	OX000021624
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	19820211	7,148.05	OX000021624
Department of Health	NHS Oxfordshire CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	19820211	1,272.80	OX000021624