

Oxfordshire CCG - Invoices over £25,000 - September 2017

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	30/09/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18847540	919.00		120PS005674981805
Department of Health	NHS Oxfordshire CCG	30/09/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18847540	69,535.54		120PS005674981805
Department of Health	NHS Oxfordshire CCG	30/09/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18847540	1,631.00		120PS005674981805
Department of Health	NHS Oxfordshire CCG	30/09/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18847540	47,828.41		120PS005674981805
Department of Health	NHS Oxfordshire CCG	30/09/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18847540	32,573.33		120PS005674981805
Department of Health	NHS Oxfordshire CCG	30/09/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	18906389	289,204.08		3920175619
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	2,283.64		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	1,828.68		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	89,938.55		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	2,653.67		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	984.63		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	9,733.33		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	18882035	10,365.31		OX000020651
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE CONCERN OXFORDSHIRE	18769551	97,476.00		0000001165
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	1,329.21		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	1,872.22		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	60,363.77		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	722.63		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	4,137.27		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	6,451.83		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18882036	6,824.99		OX000020653
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	18963092	34,804.61		OX000020886
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	18963092	5,787.40		OX000020886
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	18963092	1,229.80		OX000020886
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	1,269.52		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	46,039.72		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	1,476.09		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	452.60		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	4,169.97		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	3,299.17		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	1,275.00		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	18882038	3,545.48		OX000020655
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	1,430.38		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	870.80		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	53,602.67		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	1,932.91		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	1,351.22		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	36,802.63		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	18882040	5,456.76		OX000020657
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	809.56		OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	435.40		OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	30,398.34		OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	2,486.06		OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	384.50		OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	129.25		OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	4,496.50		OX000020647

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	18882031	2,700.92	OX000020647
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18882033	1,368.79	OX000020649
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18882033	1,741.60	OX000020649
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18882033	59,495.61	OX000020649
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18882033	1,393.67	OX000020649
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18882033	1,155.60	OX000020649
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	18882033	7,097.46	OX000020649
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	18854265	47,402.08	OXOND0917
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	435.40	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	41,795.93	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	2,697.97	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	452.60	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	3,971.54	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	10,250.00	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18882042	4,745.29	OX000020659
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18963097	(47,024.61)	OX000020890
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18963097	(3,543.20)	OX000020890
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18963098	84,711.87	OX000020891
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	18963098	17,221.01	OX000020891
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	18963098	3,543.20	OX000020891
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	1,174.04 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	3,091.34 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	52,693.94 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	348.57 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	3,124.45 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	7,275.00 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18888872	5,241.21 GB 879120308	OX000020698
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18966174	(34,674.78) GB 879120308	OX000020919
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18966174	(3,130.40) GB 879120308	OX000020919
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18966175	65,835.97 GB 879120308	OX000020920
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	18966175	14,325.09 GB 879120308	OX000020920
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	18966175	3,130.40 GB 879120308	OX000020920
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18872747	25,414.55	0000078741
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18942669	27,871.57	0000077808
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	2,519.88	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	2,481.78	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	105,645.40	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	675.78	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	1,095.11	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	4,900.00	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	18882044	5,941.30	OX000020661
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	18793582	39,180.03 855924881	35267
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18882048	1,393.28	OX000020665
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18882048	59,447.88	OX000020665
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18882048	4,130.01	OX000020665
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18882048	7,157.97	OX000020665
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	18882048	6,834.74	OX000020665
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	18835954	220,682.66 654 4313 46	80000149
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882045	(1,916.24)	OX000020662

Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882045	(5,766.91)	OX000020662
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882045	(532.95)	OX000020662
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882045	(9,574.96)	OX000020662
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882045	(10,848.52)	OX000020662
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882045	(5,010.50)	OX000020662
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	3,659.72	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	3,047.80	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	145,040.88	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	485.70	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	18,577.77	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	591.80	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	4,265.87	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	14,441.67	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	18882046	12,825.45	OX000020663
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	842.02	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	348.32	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	35,355.74	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	586.83	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	4,114.14	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	4,458.33	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18882050	3,442.57	OX000020667
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	18963104	21,367.06	OX000020897
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	18963104	3,839.28	OX000020897
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	18963104	705.20	OX000020897
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	1,178.16	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	1,262.66	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	55,420.17	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	1,506.81	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	5,220.38	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	6,950.00	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	18882052	5,440.49	OX000020669
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	2,396.53 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	2,655.94 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	110,855.83 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	1,283.25 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	2,120.33 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	3,877.10 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	27,262.92 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18882147	13,062.58 GB186693943	OX000020776
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18963174	(49,553.10) GB186693943	OX000020969
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18963174	(4,704.20) GB186693943	OX000020969
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18963175	102,584.41 GB186693943	OX000020970
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	18963175	20,857.77 GB186693943	OX000020970
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	18963175	4,704.20 GB186693943	OX000020970
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	2,191.49	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	2,880.00	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	3,265.50	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	94,248.06	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	748.57	OX000020671

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	3,927.58	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	523.70	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	5,267.75	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	18899902	11,068.23	OX000020671
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	18830294	35,766.80	10Q0620170P
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	18854210	126,882.17	10Q092017
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	1,181.96	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	870.80	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	44,875.23	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	1,890.68	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	452.60	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	862.31	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	3,965.33	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	18882055	4,193.42	OX000020673
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	378.06	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	85,536.36	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	2,161.57	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	420.00	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	11,155.97	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	8,973.89	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	1,036.75	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	10,885.92	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18756149	9,382.38	OX000020641
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18963108	(25,608.80)	OX000020901
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Prsc Chrgs CLI&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	18963108	(1,255.60)	OX000020901
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18963109	53,643.63	OX000020902
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-PMS Prsc Chrgs CLI&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	18963109	1,255.60	OX000020902
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18882056	591.38	OX000020675
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18882056	28,709.65	OX000020675
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18882056	496.03	OX000020675
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18882056	1,538.00	OX000020675
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18882056	2,848.65	OX000020675
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18882056	2,549.93	OX000020675
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18963110	(32,401.10)	OX000020903
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCLI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18963110	(2,949.80)	OX000020903
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18963111	61,387.35	OX000020904
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	18963111	13,452.64	OX000020904
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	18963111	2,949.80	OX000020904
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882059	(982.87)	OX000020678
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882059	(1,448.24)	OX000020678
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882059	(2,304.74)	OX000020678
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882059	(10,070.82)	OX000020678
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882059	(11,262.79)	OX000020678
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	2,854.28	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	3,047.80	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	108,478.42	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	555.56	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	13,289.56	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	4,696.91	OX000020679

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	21,245.92	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	18882060	12,707.91	OX000020679
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	2,154.28	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	957.88	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	87,993.95	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	1,230.72	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	2,373.16	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	9,175.00	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	11,614.89	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	753.79	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	18899910	852.48	OX000020774
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	2,223.32	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	3,831.52	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	92,569.17	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	6,014.50	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	523.70	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	3,084.03	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18882058	10,985.29	OX000020677
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18963112	(29,535.54)	OX000020905
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18963112	(2,107.00)	OX000020905
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18963113	55,372.16	OX000020906
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	18963113	10,522.83	OX000020906
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	18963113	2,107.00	OX000020906
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	1,094.08	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	140.00	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	1,654.52	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	39,560.04	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	3,341.86	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	1,596.43	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	18882062	2,787.64	OX000020681
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	2,307.71	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	1,567.44	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	78,088.17	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	4,322.18	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	5,921.47	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	11,614.27	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	18882064	6,523.29	OX000020683
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	3,108.88	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	2,307.62	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	111,008.19	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	10,723.27	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	3,822.32	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	1,810.40	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	3,789.39	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	5,504.17	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	983.33	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	23,306.48	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	4,553.18	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	1,273.57	OX000020685

Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18899904	1,263.03	OX000020685
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	18963118	39,190.44	OX000020911
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	18963118	7,735.58	OX000020911
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	18963118	1,763.00	OX000020911
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18882067	4,528.16	OX000020688
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18882067	77,217.08	OX000020688
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18882067	2,428.23	OX000020688
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18882067	4,717.42	OX000020688
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18882067	10,075.95	OX000020688
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18882067	7,278.44	OX000020688
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18963119	(74,398.19)	OX000020912
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18963119	(7,688.40)	OX000020912
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18963120	153,008.05	OX000020913
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	18963120	30,556.81	OX000020913
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	18963120	7,688.40	OX000020913
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18882068	478.94	OX000020690
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18882068	50,179.14	OX000020690
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18882068	1,251.09	OX000020690
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18882068	1,579.21	OX000020690
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18882068	36,815.81	OX000020690
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	18882068	4,017.34	OX000020690
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	2,204.32	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	652.00	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	870.80	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	96,475.59	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	3,280.22	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	21,288.14	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	8,150.65	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	9,038.24	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	9,366.67	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18882070	12,607.16	OX000020692
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18963122	(50,577.61)	OX000020915
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18963122	(2,881.00)	OX000020915
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18963123	98,015.16	OX000020916
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	18963123	18,588.97	OX000020916
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	18963123	2,881.00	OX000020916
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	763.17	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	1,400.00	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	1,001.42	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	35,706.92	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	1,388.98	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	103.49	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	18882072	4,939.03	OX000020694
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	18942707	74,354.96	10QFOSM06SEPTEMBER17INV OICE
Department of Health	NHS Oxfordshire CCG	30/09/2017	Audit Fees: Internal	FINANCE	FOSCOTE PRIVATE HOSPITAL (BMI)	19019339	(34,723.00)	10QFOSM06PLCV1617CREDIT
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	18649488	34,370.00 654922028	N0093008
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	18830356	25,971.69 974956749	2405

Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	18769650	44,500.00	1017750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	1,533.30 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	3,570.28 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	70,350.45 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	1,806.47 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	5,032.03 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	9,725.00 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18882076	8,288.73 879063483	OX000020700
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18963126	(52,672.40) 879063483	OX000020921
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18963126	(3,646.40) 879063483	OX000020921
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18963127	96,695.97 879063483	OX000020922
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	18963127	20,001.95 879063483	OX000020922
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	18963127	3,646.40 879063483	OX000020922
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18882074	1,134.46	OX000020696
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18882074	2,743.02	OX000020696
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18882074	45,592.55	OX000020696
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18882074	2,490.53	OX000020696
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18882074	2,405.91	OX000020696
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	18882074	5,762.00	OX000020696
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	18830316	286,540.00	16972833
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	1,642.71	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	2,786.56	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	68,344.38	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	782.07	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	5,586.23	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	3,672.44	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	7,525.00	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	18882078	6,289.82	OX000020702
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	1,767.32	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	1,523.90	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	72,571.12	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	1,982.72	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	2,094.80	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	1,752.49	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	4,500.00	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	8,522.74	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	18882082	373.42	OX000020706
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	1,365.94	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	1,044.96	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	53,241.51	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	1,058.41	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	6,367.56	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	10,595.00	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	18882080	6,651.40	OX000020704
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	2,619.94	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	609.56	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	108,915.08	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	591.80	OX000020708

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	2,368.09	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	14,232.79	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	4,514.55	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	1,830.91	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	2,106.29	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	18899906	3,946.23	OX000020708
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	18723328	94,855.62	426505170 HOROXR201702
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	18942701	620,912.58	426505170 HOROXR201706
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	18723266	62,666.00	001366
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	18723279	79,581.00	001373
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	18723307	75,937.00	001383
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	18723353	85,839.00	IELIN000017
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	18793685	57,980.00	IELIN000026
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	1,743.57	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	140.00	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	478.94	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	63,615.01	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	1,288.14	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	934.60	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	5,944.38	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	2,094.80	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	3,966.09	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	12,149.00	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	18899907	6,321.98	OX000020710
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	1,218.22	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	43.54	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	41,145.54	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	3,705.95	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	1,971.00	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	8,146.58	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	18882086	2,183.15	OX000020712
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	2,006.40	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	3,918.60	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	77,474.62	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	480.79	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	9,855.00	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	1,673.13	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	1,025.75	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	5,858.33	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	18888874	10,510.71	OX000020778
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18882088	775.36	OX000020714
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18882088	87.08	OX000020714
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18882088	25,192.77	OX000020714
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18882088	776.86	OX000020714
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18882088	2,250.00	OX000020714
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	18882088	1,387.29	OX000020714
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	1,701.13	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	420.00	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	1,436.82	OX000020718

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	68,348.90	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	2,088.72	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	1,999.92	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	17,177.43	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	1,970.29	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	57,496.15	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	18882092	7,769.63	OX000020718
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	1,001.42	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	49,708.23	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	4,551.23	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	452.60	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	8,763.84	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	4,770.83	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	18882090	4,933.60	OX000020716
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(1,862.83)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(1,446.56)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(5,176.80)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(450.10)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(15,943.92)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(16,683.13)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882093	(6,960.00)	OX000020719
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	2,862.98	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	980.00	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	4,092.76	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	116,800.49	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	802.66	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	10,068.63	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	9,789.66	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	11,344.33	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	18882094	16,714.91	OX000020720
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	2,479.50	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	1,915.76	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	101,918.89	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	469.02	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	5,538.87	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	2,951.79	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	8,155.33	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	18882096	10,167.73	OX000020722
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	2,873.64	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	80,045.68	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	1,421.20	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	523.70	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	6,200.99	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	11,483.33	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18882098	8,453.64	OX000020724
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18963139	(31,618.93)	OX000020934
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsClI&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18963139	(2,279.00)	OX000020934
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18963140	69,481.28	OX000020935
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	18963140	10,592.02	OX000020935

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	18963140	2,279.00	OX000020935
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	18699997	(32,528.53)	004447
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	18990502	26,970.05	768367967
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	759.05	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	827.26	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	3,649.80	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	34,569.83	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	1,180.46	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	1,945.28	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	4,679.17	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	18882100	3,614.29	OX000020726
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	1,719.82	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	1,741.60	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	75,813.36	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	496.91	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	7,986.88	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	17,841.86	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	591.80	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	2,709.01	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	8,556.25	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	8,092.93	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	8,456.72	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18882102	5,585.66	OX000020728
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18963142	(46,402.08)	OX000020937
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18963142	(3,603.40)	OX000020937
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18963143	105,883.49	OX000020938
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	18963143	15,420.25	OX000020938
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	18963143	3,603.40	OX000020938
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	435.40	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	28,431.90	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	280.13	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	2,863.23	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	384.50	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	2,745.14	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	8,750.00	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18882104	3,081.87	OX000020730
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18963144	(27,916.32)	OX000020939
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18963144	(2,287.60)	OX000020939
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18963145	52,256.60	OX000020940
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	18963145	11,271.00	OX000020940
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	18963145	2,287.60	OX000020940
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882105	(24,000.00)	OX000020731
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882105	(1,238.16)	OX000020731
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882105	(5,014.66)	OX000020731
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882105	(8,227.17)	OX000020731
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882105	(8,791.54)	OX000020731
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882105	(4,383.47)	OX000020731
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	2,447.04	OX000020732
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	1,436.82	OX000020732

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	103,698.61	OX000020732
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	655.58	OX000020732
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	5,157.08	OX000020732
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	2,951.15	OX000020732
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	18882106	10,764.55	OX000020732
Department of Health	NHS Oxfordshire CCG	30/09/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	18969711	36,701.66 156725100	H28017
Department of Health	NHS Oxfordshire CCG	30/09/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	18969714	36,701.66 156725100	H28015
Department of Health	NHS Oxfordshire CCG	30/09/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	18969715	69,320.48 156725100	H27099
Department of Health	NHS Oxfordshire CCG	30/09/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	18969718	69,320.48 156725100	H27100
Department of Health	NHS Oxfordshire CCG	30/09/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	18990538	404,821.56 156725100	H28016
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	18943790	324,843.00	7028102000
Department of Health	NHS Oxfordshire CCG	30/09/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18649452	74,295.42	7312703102
Department of Health	NHS Oxfordshire CCG	30/09/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18649464	57,475.60	7312703289
Department of Health	NHS Oxfordshire CCG	30/09/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18723634	395,634.00	7312703783
Department of Health	NHS Oxfordshire CCG	30/09/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18723634	1,000.00	7312703783
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	18793566	129,955.68 391-5320-58	0006000091
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	18942712	128,458.30 391-5320-58	0006000092
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	18793699	127,111.00 564291137	AUGUST2017011
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	18942697	127,111.00 564291137	SEPTEMBER2017001
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	3,976.00	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	4,223.38	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	81,800.65	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	1,432.54	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	10,866.38	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	2,723.56	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	10,460.00	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	18882108	11,327.33	OX000020734
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	914.34	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	52,568.92	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	302.58	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	10,232.31	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	4,526.00	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	2,387.08	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	18882110	4,847.14	OX000020736
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	OXFED HEALTH & CARE LTD	18793548	102,250.21	7DAF002
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	18699938	65,312.11 GB654935896	A0103892
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	18699942	56,218.49 GB654935896	A0105266
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18723652	57,185.97 GB654935896	A0105885
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18723652	941.15 GB654935896	A0105885
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18723656	2,661,016.50 GB654935896	A0105878
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18830320	348,963.58 GB654935896	A0105883
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	18830327	258,666.67 GB654935896	A0105884
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18830330	42,416.67 GB654935896	A0105882

Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	18830332	524,960.00	GB654935896	A0105881
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	18830336	5,418,835.67	GB654935896	A0105876
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	18830336	472,833.33	GB654935896	A0105876
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18830336	672,517.33	GB654935896	A0105876
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	18830336	879,316.00	GB654935896	A0105876
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	18872742	(51,333.33)	GB654935896	A0105403
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18872754	33,333.33	GB654935896	A0105886
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18874788	(33,333.33)	GB654935896	A0105995
Department of Health	NHS Oxfordshire CCG	30/09/2017	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	18897136	71,976.35	GB654935896	A0105570
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	19019306	78,153.97	GB654935896	A0103441
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	19019401	(25,876.03)	GB654935896	A0106100
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18723401	27,543,214.00	654935407	8261333
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18793590	209,543.00	654935407	8261334
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18830302	268,058.00	654935407	8261380
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18830339	(268,058.00)	654935407	CN8261380
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18854010	103,764.00	654935407	8251658
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18854340	(103,764.00)	654935407	CN8251658
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18896815	50,548.93	654935407	8236185
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18896829	25,509.47	654935407	8237048
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18896908	(48,436.25)	654935407	CRN4679
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18896975	112,026.20	654935407	8253499
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18897049	(177,665.49)	654935407	CRN4957
Department of Health	NHS Oxfordshire CCG	30/09/2017	Participation Fees	CEO/ BOARD OFFICE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18969725	37,130.00	654935407	8263089
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19019333	107,663.90	654935407	8261901
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	18942690	1,109,812.25		3920176321
Department of Health	NHS Oxfordshire CCG	30/09/2017	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	OXFORDSHIRE COUNTY COUNCIL	18942690	4,859,699.34		3920176321
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	18830250	55,996.00		158092
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	18699965	81,220.42		2002081
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	18830266	203,394.00		2002085
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	18830273	177,422.00		2002084
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Clinical Other	PCTF Revenue	PRINCIPAL MEDICAL	18830276	461,209.40		2002086
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	18874783	80,850.42		2002104
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	18897316	44,333.33		2002103
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	18723648	1,695,000.00	654938593	489329
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	18869791	2,493.94		BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	5,508.10		BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	3,004.26		BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	75,864.48		BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	2,704.56		BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	4,847.19		BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	523.70		BU000018846

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	4,738.93	BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	6,038.42	BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	715.00	BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	328.59	BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	18869791	8,555.37	BU000018846
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	18990522	33,700.58	10Q1053
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	1,028.85	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	653.10	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	46,219.30	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	968.02	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	4,786.91	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	7,350.00	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18882116	5,636.76	OX000020742
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18963153	42,530.69	OX000020948
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	18963153	7,174.03	OX000020948
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	18963153	1,823.20	OX000020948
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18882118	429.08 GB879117988	OX000020744
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18882118	18,425.85 GB879117988	OX000020744
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18882118	1,580.69 GB879117988	OX000020744
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18882118	2,590.30 GB879117988	OX000020744
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18882118	1,384.42 GB879117988	OX000020744
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18882118	1,794.39 GB879117988	OX000020744
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	18963155	23,734.39 GB879117988	OX000020950
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	18963155	4,978.02 GB879117988	OX000020950
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	18963155	1,539.40 GB879117988	OX000020950
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	1,391.12	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	2,481.78	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	60,480.91	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	908.67	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	4,893.49	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	3,967.07	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	8,000.00	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18882112	7,501.73	OX000020738
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	18963150	33,702.96	OX000020945
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	18963150	4,688.94	OX000020945
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	18963150	1,711.40	OX000020945
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18723520	199,261.00	INV0046597
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18793703	64,249.77	INV0046649
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18830308	8,206.88	INV0046495
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18830308	328,275.31	INV0046495
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18830313	1,787,005.00	INV0046489
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	660.57	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	256.00	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	261.24	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	24,398.95	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	1,316.11	OX000020740

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	2,369.74	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	2,252.88	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	18882114	2,271.68	OX000020740
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	18769664	56,901.00	W0103517
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	18897219	46,726.20 889703465	20740142
Department of Health	NHS Oxfordshire CCG	30/09/2017	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	18723515	40,342.00 915970991	10QDUNPF171806
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	3,041.74	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	522.48	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	95,578.02	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	7,106.91	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	2,526.47	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	8,915.83	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	974.90	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	18882120	5,942.43	OX000020746
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	750.82	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	783.72	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	188.50	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	28,819.51	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	2,106.22	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	1,537.74	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	2,020.25	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	18899908	3,051.29	OX000020750
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	2,576.56	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	522.48	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	93,313.76	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	4,525.25	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	2,153.76	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	3,954.61	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	18882122	8,633.27	OX000020748
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	1,260.17	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	348.00	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	1,349.74	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	55,232.98	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	854.50	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	4,036.84	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	18882125	6,577.53	OX000020752
Department of Health	NHS Oxfordshire CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	18854350	43,658.20 654965101	OPT079541
Department of Health	NHS Oxfordshire CCG	30/09/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	19019386	26,055.79 125506730	141004341
Department of Health	NHS Oxfordshire CCG	30/09/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	19019389	35,121.53 125506730	141004248
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	2,653.19	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	4,092.76	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	116,318.86	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	758.86	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	5,571.42	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	5,083.59	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	4,800.00	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	4,166.67	OX000020758
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18882131	13,974.03	OX000020758

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18963162	(23,921.44)	OX000020957
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18963162	(2,614.40)	OX000020957
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18963163	46,785.68	OX000020958
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	18963163	7,774.51	OX000020958
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	18963163	2,614.40	OX000020958
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18882133	957.88	OX000020760
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18882133	23,288.02	OX000020760
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18882133	1,323.11	OX000020760
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18882133	1,792.50	OX000020760
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18882133	2,112.50	OX000020760
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18882133	2,197.99	OX000020760
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	18963165	38,802.28	OX000020960
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	18963165	8,004.45	OX000020960
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	18963165	2,055.40	OX000020960
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18882127	2,688.18	OX000020754
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18882127	1,262.66	OX000020754
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18882127	111,688.07	OX000020754
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18882127	4,726.54	OX000020754
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	18882127	11,917.57	OX000020754
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	2,418.07	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	4,266.92	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	111,825.83	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	1,042.43	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	147.75	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	1,421.83	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	4,612.82	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18882129	12,307.61	OX000020756
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18963160	(73,175.14)	OX000020955
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18963160	(6,613.40)	OX000020955
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18963161	144,734.75	OX000020956
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	18963161	26,604.31	OX000020956
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	18963161	6,613.40	OX000020956
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	2,644.17	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	2,481.78	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	112,866.85	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	2,150.11	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	76.02	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	5,032.38	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	11,168.13	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	500.04	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18882142	325.14	OX000020770
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18963171	(33,120.80)	OX000020966
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18963171	(1,823.20)	OX000020966
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18963172	65,778.67	OX000020967
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	18963172	13,803.98	OX000020967
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	18963172	1,823.20	OX000020967
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	1,217.58	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	420.00	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	827.26	OX000020772

Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	51,497.25	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	995.21	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	2,965.16	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	3,083.33	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	18882144	5,354.15	OX000020772
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	1,113.72	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	696.64	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	43,687.08	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	3,093.18	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	2,167.31	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	2,757.25	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	18882135	4,791.29	OX000020762
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	1,828.59	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	1,610.98	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	78,501.52	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	1,686.66	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	3,090.03	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	9,500.00	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	18882137	8,132.94	OX000020764
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18882139	1,437.03	OX000020766
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18882139	4,179.84	OX000020766
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18882139	68,206.93	OX000020766
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18882139	2,237.44	OX000020766
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18882139	3,000.00	OX000020766
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	18882139	7,907.43	OX000020766
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	955.07	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	1,349.74	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	4,512.20	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	45,031.26	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	871.59	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	2,889.36	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	8,708.33	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18882141	4,555.19	OX000020768
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	18963170	37,148.58	OX000020965
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	18963170	7,420.22	OX000020965
Department of Health	NHS Oxfordshire CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	18963170	1,530.80	OX000020965