

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	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	23728295	32,949.71	654922028	N0101212
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	OXFORD INFRACARE LIFT LTD	23763910	25,105.50		18001
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	OXFORD INFRACARE LIFT LTD	23766338	25,105.50		18002
Department of Health	NHS Oxfordshire CCG	30/09/2018	Utilisation-Cont Care<1Yr	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	23777237	1,039,000.00		3920238902
Department of Health	NHS Oxfordshire CCG	30/09/2018	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	NHS BUCKINGHAMSHIRE CCG	23777294	31,913.32		7031500023
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SEOX LTD	23777318	119,232.44		15
Department of Health	NHS Oxfordshire CCG	30/09/2018	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	23777364	160,404.40		3920256356
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	23777411	270,409.80	654 4313 46	B0000541
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	23777449	48,003.00		OXOND0918
Department of Health	NHS Oxfordshire CCG	30/09/2018	Utilisation-Cont Care<1Yr	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	23777479	-1,039,000.00		3940006137
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	23777534	32,631.42		1020596
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	23777575	156,071.08		10Q092018
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	23777593	348,963.58	GB654935896	A0111067
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	23777603	33,333.33	GB654935896	A0111066
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	23777616	524,960.00	GB654935896	A0111065
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	23777619	2,638,933.16	GB654935896	A0111058
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23796989	69,765.87		7312706632

Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23796990	47,387.67		7312706635
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23796992	50,891.23		7312706640
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23796993	41,998.67		7312706643
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	23797011	33,002.90	913158146	21230253
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	23797018	46,759.80	913158146	20740154
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	23797029	44,333.33		2002406
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23830601	25,414.55		96747
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	23830609	-130,405.19		HOROXFR201804
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	977.1		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	88,679.31		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	2,217.46		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	6,693.58		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	7,145.06		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	40,250.00		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	1,036.75		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	10,885.82		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	9,605.66		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	562.5		OX000024550
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	23842033	647.1		OX000024550

Department of Health	NHS Oxfordshire CCG	30/09/2018	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	23850128	69,870.38	GB654935896	A0110460
Department of Health	NHS Oxfordshire CCG	30/09/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	NHS ENGLAND	23850143	112,766.60	654 442 045	7000029078
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23850158	126,812.00	564291137	SEPTEMBER2018001
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Over/Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	23867712	-46,658.00	GB654935896	A0110830
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	23867736	80,051.29		10QFOSM06SEPTEMBER18INVOICE
Department of Health	NHS Oxfordshire CCG NHS	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23880482	953		120PS005674981905
Department of Health	NHS Oxfordshire CCG NHS	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23880482	72,287.80		120PS005674981905
Department of Health	NHS Oxfordshire CCG NHS	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23880482	1,567.00		120PS005674981905
Department of Health	NHS Oxfordshire CCG NHS	30/09/2018	National Insurance < 1 yr- NI- ERS National	BALANCE SHEET	HMRC	23880482	48,750.78		120PS005674981905
Department of Health	NHS Oxfordshire CCG NHS	30/09/2018	Insurance < 1 yr- NI-EES National	BALANCE SHEET	HMRC	23880482	32,251.35		120PS005674981905
Department of Health	NHS Oxfordshire CCG	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23880482	-7,766.80		120PS005674981905
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23884352	207,146.13		7312706560
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23884354	257,151.69		7312706580
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	23884388	706,049.33		HOROXF201806
Department of Health	NHS Oxfordshire CCG	30/09/2018	Utilisation-Cont Care<1Yr	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	23884408	1,038,934.00		3920256828
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	23884411	1,154,035.40		3920256843
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	23884419	1,880,514.92	654923613	INV0049198
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	23884420	8,215.09	654923613	INV0049225
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	23884420	328,603.50	654923613	INV0049225

Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	23884421	342,932.33		MSKOC CGHS016B
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	23884425	229,916.00	654923613	INV0049232
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23884426	385,597.08		7312706906
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23884426	1,000.00		7312706906
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PRINCIPAL MEDICAL	23884428	489,939.00		2002397
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	23884429	233,702.00		2002398
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PRINCIPAL MEDICAL	23884430	224,672.00		2002399
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	23884432	258,666.67	GB654935896	A0111064
Department of Health	NHS Oxfordshire CCG	30/09/2018	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	23884433	112,333.00	GB654935896	A0111059
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	23884433	4,973,883.67	GB654935896	A0111059
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORD HEALTH NHS FOUNDATION TRUST	23884433	178,380.11	GB654935896	A0111059
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	23884433	472,833.33	GB654935896	A0111059
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	23884433	672,517.33	GB654935896	A0111059
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	23884433	879,316.00	GB654935896	A0111059
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	23884435	306,250.00		16979936
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	23884437	1,696,606.00	654938593	496859
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	23884440	127,363.31	391 5320 58	6000112

Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical- Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	23884442	5,341,275.09		3920257014
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical- Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	23884442	792,256.07		3920257014
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	23884446	107,321.00		W0110075
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical- Independent Sector	PLANNED CARE	PHYSIOLOGICAL MEASUREMENTS LTD	23884447	55,866.00	878459651	OX1808
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	23884450	26,203.50	768367967	22694
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23887835	31,976.37		RENTADJ
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	23922132	5,340.93		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	840		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	80,281.80		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	1,803.04		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	2,904.09		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	6,038.42		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	715		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	340.4		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	23922132	8,431.94		BU000022173
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	23958079	867.35		OX000024555
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	23958079	32,166.99		OX000024555
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	23958079	1,657.37		OX000024555
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	23958079	117.3		OX000024555
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	23958079	4,496.50		OX000024555
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	23958079	2,640.13		OX000024555
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	23958084	1,362.30		OX000024557
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	23958084	420		OX000024557

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	23958084	61,970.82	OX000024557
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	23958084	929.12	OX000024557
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	23958084	963.87	OX000024557
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	23958084	6,470.28	OX000024557
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	2,424.24	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	1,120.00	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	99,861.99	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	1,769.12	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	253.58	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	9,733.33	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	23958088	10,158.03	OX000024558
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	23958093	1,345.68	OX000024560
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	23958093	62,968.21	OX000024560
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	23958093	481.75	OX000024560
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	23958093	3,457.54	OX000024560
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	23958093	6,059.25	OX000024560
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	23958093	6,689.11	OX000024560
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	1,339.98	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	49,965.54	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	984.06	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	2,375.32	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	3,475.01	OX000024562

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	3,299.17	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	1,275.00	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	23958099	3,323.85	OX000024562
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	1,408.85	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	420	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	54,668.48	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	1,288.61	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	619.6	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	1,209.14	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	40,159.79	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	23958105	5,085.35	OX000024564
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	23958111	2,498.34	OX000024568
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	23958111	106,815.81	OX000024568
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	23958111	506.84	OX000024568
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	23958111	911.76	OX000024568
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	23958111	4,900.00	OX000024568
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	23958111	10,437.61	OX000024568
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	4,016.92	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	140	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	157,307.64	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	1,682.38	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	13,269.83	OX000024570

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	1,637.50	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	3,011.12	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	1,615.01	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	11,475.00	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	13,149.09	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	2,041.96	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	725.4	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	1,121.64	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	23958117	1,320.60	OX000024570
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	23958122	1,681.18	OX000024572
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	23958122	140	OX000024572
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	23958122	63,247.55	OX000024572
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	23958122	2,753.34	OX000024572
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	23958122	6,121.46	OX000024572
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	23958122	6,820.64	OX000024572
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	23958127	853.58	OX000024574
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	23958127	36,844.84	OX000024574
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	23958127	391.22	OX000024574
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	23958127	2,396.28	OX000024574
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	23958127	4,458.33	OX000024574
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	23958127	3,331.37	OX000024574

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	2,276.52	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	840	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	99,088.13	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	2,805.42	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	962.11	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	2,803.98	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23958136	10,372.65	OX000024578
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	23958141	1,222.81	OX000024580
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	23958141	45,454.04	OX000024580
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	23958141	1,260.45	OX000024580
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	23958141	1,196.47	OX000024580
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	23958141	7,360.85	OX000024580
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	23958141	4,919.33	OX000024580
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	23958148	614.02	OX000024582
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	23958148	31,772.97	OX000024582
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	23958148	330.68	OX000024582
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	23958148	1,829.21	OX000024582
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	23958148	3,187.57	OX000024582
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	2,882.93	OX000024586
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	700	OX000024586
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	112,403.81	OX000024586
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	9,492.54	OX000024586
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	4,829.75	OX000024586

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	21,245.92	OX000024586
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	23958154	12,087.25	OX000024586
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	23958160	1,130.03	OX000024588
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	23958160	41,139.08	OX000024588
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	23958160	2,227.91	OX000024588
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	23958160	1,330.35	OX000024588
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	23958160	3,149.93	OX000024588
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	2,413.32	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	83,708.80	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	2,881.45	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	1,031.56	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	5,492.20	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	18,737.46	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	23958166	6,083.68	OX000024590
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	3,131.52	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	280	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	111,743.14	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	9,134.04	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	1,307.65	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	3,198.58	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	5,504.17	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	983.33	OX000024592

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	23958172	10,837.67	OX000024592
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	23958178	84,360.05	OX000024594
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	23958178	754.92	OX000024594
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	23958178	3,975.36	OX000024594
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	23958178	10,075.95	OX000024594
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	23958178	7,627.02	OX000024594
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	23958184	54,093.92	OX000024596
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	23958184	834.06	OX000024596
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	23958184	1,331.18	OX000024596
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	23958184	43,848.29	OX000024596
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	23958184	4,164.02	OX000024596
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	771.88	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	980	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	37,594.13	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	925.99	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	93.85	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	4,976.62	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	23958192	328.88	OX000024600
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	23958198	1,136.04	OX000024602
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	23958198	46,994.15	OX000024602
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	23958198	1,660.35	OX000024602

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	23958198	2,006.85		OX000024602
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	23958198	5,522.29		OX000024602
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	23958203	1,544.86	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	23958203	420	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRACTICE GORING & WOODCOTE MEDICAL	23958203	72,570.39	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRACTICE GORING & WOODCOTE MEDICAL	23958203	1,204.31	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRACTICE GORING & WOODCOTE MEDICAL	23958203	3,524.41	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRACTICE GORING & WOODCOTE MEDICAL	23958203	9,725.00	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE GORING & WOODCOTE MEDICAL PRACTICE	23958203	7,782.29	879063483	OX000024606
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	1,649.36		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	420		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	71,626.53		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	3,990.17		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	715.37		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	2,151.11		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	7,525.00		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	23958210	6,833.06		OX000024608
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	1,401.25		OX000024610
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	2,100.00		OX000024610
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	55,864.33		OX000024610
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	705.61		OX000024610
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	5,315.45		OX000024610

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	10,595.00	OX000024610
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	23958214	6,179.13	OX000024610
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	1,830.18	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	700	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	76,135.20	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	1,321.81	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	3,146.80	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	1,022.65	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	4,600.00	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	23958219	8,658.24	OX000024612
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	2,498.03	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	1,400.00	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	106,807.24	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	3,174.36	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	11,398.85	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	945.61	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	23958225	826.58	OX000024614
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	1,745.47	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	420	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	65,948.93	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	1,559.70	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	758.59	OX000024616

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	1,954.88	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	14,578.80	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	23958232	5,597.66	OX000024616
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	23958235	1,362.46	OX000024618
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	23958235	45,788.02	OX000024618
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	23958235	2,470.63	OX000024618
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	23958235	1,686.39	OX000024618
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	23958235	2,557.95	OX000024618
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	23958239	835.53	OX000024620
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	23958239	27,780.12	OX000024620
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	23958239	517.91	OX000024620
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	23958239	391.11	OX000024620
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	23958239	2,250.00	OX000024620
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	23958239	1,368.67	OX000024620
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	1,639.86	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	280	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	68,729.60	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	1,392.48	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	1,531.11	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	58,496.15	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	7,556.03	OX000024624

Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	1,253.11	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	3,958.32	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	Adjustments ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	4,553.68	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	Adjustments ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	23958245	1,089.29	OX000024624
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	2,100.00	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	117,225.27	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	7,191.88	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	16,622.00	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	7,862.74	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	11,344.33	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	23958251	14,578.67	OX000024626
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	23958255	2,538.08	OX000024628
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	23958255	106,731.34	OX000024628
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	23958255	3,956.33	OX000024628
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	23958255	2,506.35	OX000024628
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	23958255	8,155.33	OX000024628
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	23958255	10,218.40	OX000024628
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	777.89	OX000024632
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	928	OX000024632
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	37,037.04	OX000024632
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	786.97	OX000024632
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	2,168.91	OX000024632
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	4,679.17	OX000024632
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	23958260	3,472.91	OX000024632

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	1,728.21	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	748.59	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	78,660.02	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	5,704.92	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	748.59	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	2,255.94	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	8,556.25	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MORLAND HOUSE SURGERY	23958263	7,627.77	OX000024634
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	420	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	30,093.05	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	2,045.17	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	303.97	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	2,285.42	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	8,750.00	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	NETTLEBED SURGERY	23958266	2,949.41	OX000024636
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	2,445.62	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	280	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	107,624.62	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	1,412.63	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	3,683.63	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	1,197.19	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	2,559.16	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	11,074.41	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	NEWBURY STREET PRACTICE	23958270	67.25	OX000024638

Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	23958270	58.79	OX000024638
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	23958273	1,400.00	OX000024640
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	23958273	82,247.77	OX000024640
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	23958273	955.03	OX000024640
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	23958273	10,460.00	OX000024640
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	23958273	12,198.82	OX000024640
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	23958276	700	OX000024642
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	23958276	54,464.25	OX000024642
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	23958276	7,308.79	OX000024642
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	23958276	631.99	OX000024642
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	23958276	4,551.43	OX000024642
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	1,403.63	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	280	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	63,922.06	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	7,107.20	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	923.04	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	2,464.20	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	3,306.49	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	8,304.17	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	23958279	7,320.78	OX000024644
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	695.08	OX000024646
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	140	OX000024646

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	25,919.02		OX000024646
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	877.41		OX000024646
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	2,297.32		OX000024646
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	6,720.96		OX000024646
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	23958283	6,815.04		OX000024646
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	1,036.93		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	47,838.11		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	645.35		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	4,247.00		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	4,171.89		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	7,350.00		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	23958286	5,017.07		OX000024648
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	434.15	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	19,521.75	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	1,053.79	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	688.26	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	2,291.40	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	1,384.42	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	23958289	1,563.50	GB879117988	OX000024650
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	3,072.78		OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	98,619.23		OX000024652

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	4,737.94	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	1,384.56	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	2,124.04	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	8,915.83	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	974.9	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	5,871.28	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	1,157.34	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	23958293	1,682.08	OX000024652
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	23958295	2,670.45	OX000024654
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	23958295	97,913.38	OX000024654
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	23958295	3,016.83	OX000024654
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	23958295	3,565.31	OX000024654
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	23958295	257.3	OX000024654
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	23958295	8,937.09	OX000024654
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	23958297	775.99	OX000024656
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	23958297	30,999.69	OX000024656
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	23958297	1,404.15	OX000024656
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	23958297	1,521.31	OX000024656
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	23958297	2,020.25	OX000024656

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	23958297	2,919.65	OX000024656
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	23958299	280	OX000024658
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	23958299	57,409.41	OX000024658
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	23958299	569.67	OX000024658
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	23958299	3,371.51	OX000024658
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	23958299	6,748.09	OX000024658
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	23958301	2,724.44	OX000024660
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	23958301	118,073.54	OX000024660
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	23958301	4,564.44	OX000024660
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	23958301	4,338.79	OX000024660
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	23958301	12,101.26	OX000024660
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	2,443.88	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	420	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	116,209.04	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	694.95	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	947.89	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	3,842.22	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	23958303	11,678.19	OX000024662
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	2,662.06	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	9,100.00	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	121,258.47	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	3,979.58	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	4,253.37	OX000024664

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	4,800.00	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	4,166.67	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	23958305	13,338.09	OX000024664
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	23958307	24,574.94	OX000024666
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	23958307	882.07	OX000024666
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	23958307	1,492.27	OX000024666
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	23958307	2,112.50	OX000024666
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	23958307	2,047.46	OX000024666
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	1,161.69	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	46,191.27	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	2,062.12	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	517.39	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	1,800.13	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	2,757.25	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	23958309	4,896.81	OX000024668
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	1,967.77	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	560	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	86,790.39	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	1,124.44	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	2,628.99	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	9,500.00	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	23958311	8,440.17	OX000024670
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	23958313	1,446.69	OX000024672

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	23958313	560	OX000024672
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	23958313	71,100.76	OX000024672
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	23958313	1,907.75	OX000024672
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	23958313	3,000.00	OX000024672
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	23958313	7,081.26	OX000024672
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	23958315	954.59	OX000024674
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	23958315	46,634.00	OX000024674
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	23958315	581.06	OX000024674
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	23958315	2,407.56	OX000024674
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	23958315	8,708.33	OX000024674
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	23958315	4,542.23	OX000024674
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	2,744.71	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	840	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	114,286.45	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	1,433.40	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	7,999.84	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	5,453.69	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	23958317	12,054.40	OX000024676
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	1,253.84	OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	280	OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	56,943.94	OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	663.48	OX000024678

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	554.72		OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	2,505.47		OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	3,083.33		OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	23958319	5,321.45		OX000024678
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	23958321	2,106.31		OX000024680
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	23958321	89,093.80		OX000024680
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	23958321	3,846.00		OX000024680
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	23958321	2,470.37		OX000024680
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	23958321	9,175.00		OX000024680
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	23958321	8,892.56		OX000024680
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	1,215.05	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	420	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	56,459.50	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	232.38	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	1,085.19	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	7,275.00	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	23959126	5,531.07	GB 879120308	OX000024604
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	2,040.44		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	1,540.00		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	80,821.05		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	2,112.15		OX000024684

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	6,570.00		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	1,590.43		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	1,025.75		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	5,858.33		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	23959128	9,925.58		OX000024684
Department of Health	NHS Oxfordshire CCG	30/09/2018	Computer Network Costs	PROGRAMME PROJECTS	SPECIALIST COMPUTER CENTRES PLC	23968752	25,099.20	313651680	OPM487331
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974067	-2,802.90		OX000024565
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974067	-3,675.51		OX000024565
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974067	-6,860.52		OX000024565
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974067	-12,251.60		OX000024565
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974067	-1,092.00		OX000024565
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	420		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	43,383.41		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	1,798.64		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	923.04		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	3,605.17		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	10,250.00		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	4,290.93		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	1,687.50		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	23974068	1,941.30		OX000024566
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	1,176.73		OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	2,940.00		OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	57,541.70		OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	1,004.54		OX000024576

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	3,418.55	OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	7,058.33	OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	5,258.55	OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	129.66	OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	376.78	OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	23974069	373.66	OX000024576
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974070	-10,583.65	OX000024583
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974070	-1,441.11	OX000024583
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974070	-9,510.65	OX000024583
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974070	-10,149.59	OX000024583
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974070	-172.55	OX000024583
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974070	-7,662.00	OX000024583
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	2,320.53	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	840	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	97,395.32	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	4,009.67	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	977.01	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	2,669.48	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	10,239.81	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	5,294.39	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	2,552.08	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	23974071	2,935.92	OX000024584
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	2,209.54	OX000024598
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	100,765.10	OX000024598
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	2,186.81	OX000024598

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	3,999.92	OX000024598
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	5,989.69	OX000024598
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	9,366.67	OX000024598
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	23974072	12,048.18	OX000024598
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	53,195.01	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	3,034.16	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	648.82	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	3,573.32	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	4,770.83	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	4,964.15	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	1,545.84	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	501.18	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	1,042.75	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	1,612.33	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	480.51	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	23974075	999.75	OX000024622
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	700	OX000024630
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	82,678.14	OX000024630
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	947.46	OX000024630
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	2,286.12	OX000024630
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	828.03	OX000024630

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	11,483.33		OX000024630
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	23974076	8,666.93		OX000024630
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	2,428.36	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	700	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	116,588.13	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	2,468.55	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	3,248.37	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	27,262.92	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	12,764.98	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	635.42	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	23974078	730.98	GB186693943	OX000024682
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	23985955	73,685.42	GB654912816	OPU007688
Department of Health	NHS Oxfordshire CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	23985958	191,178.60		7312706864
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23985960	25,527.14		2019041
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	23985971	352,473.00		7031600407
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	24016390	-42,426.14		OX000024761
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&R mttddbGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24016390	-4,347.20		OX000024761
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	24016391	87,151.98		OX000024762
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	24016391	19,621.35		OX000024762

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	24016391	4,347.20	OX000024762
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	24016401	-28,109.02	OX000024772
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	24016401	-1,302.40	OX000024772
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	24016402	54,451.31	OX000024773
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	24016402	1,302.40	OX000024773
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	24016403	-34,464.92	OX000024774
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24016403	-2,684.00	OX000024774
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	24016404	60,562.55	OX000024775
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	24016404	14,321.66	OX000024775
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	24016404	2,684.00	OX000024775
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	24016405	-33,963.85	OX000024776
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24016405	-2,340.80	OX000024776
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	24016406	58,525.74	OX000024777
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	24016406	12,843.99	OX000024777
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	24016406	2,340.80	OX000024777
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	24016411	37,461.88	OX000024782
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	24016411	8,047.64	OX000024782
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	24016411	1,636.80	OX000024782
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	24016412	-80,830.14	OX000024783
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24016412	-10,137.60	OX000024783
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	24016413	139,852.08	OX000024784
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	24016413	35,381.52	OX000024784

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	24016413	10,137.60		OX000024784
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	24016415	-56,857.08		OX000024786
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	24016415	-2,780.80		OX000024786
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	24016416	97,658.75		OX000024787
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	24016416	20,750.34		OX000024787
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	24016416	2,780.80		OX000024787
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE GORING &	24016418	-44,221.36	879063483	OX000024791
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE GORING &	24016418	-4,092.00	879063483	OX000024791
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WOODCOTE MEDICAL PRACTICE GORING &	24016419	77,616.18	879063483	OX000024792
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WOODCOTE MEDICAL PRACTICE GORING &	24016419	19,260.01	879063483	OX000024792
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODCOTE MEDICAL PRACTICE	24016419	4,092.00	879063483	OX000024792
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	24016431	-30,532.40		OX000024804
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24016431	-2,622.40		OX000024804
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	24016432	54,999.18		OX000024805
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	24016432	10,653.69		OX000024805
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	24016432	2,622.40		OX000024805
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	24016433	-47,338.49		OX000024806
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24016433	-3,704.80		OX000024806
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	24016434	100,961.99		OX000024807
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	24016434	16,387.54		OX000024807
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCo ll&RmttdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	24016434	3,704.80		OX000024807

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	24016435	-26,960.05		OX000024808
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptsChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24016435	-2,464.00		OX000024808
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	24016436	50,446.31		OX000024809
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	24016436	11,458.24		OX000024809
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	24016436	2,464.00		OX000024809
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	24016441	30,663.90		OX000024814
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	24016441	5,306.30		OX000024814
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	24016441	2,437.60		OX000024814
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	24016444	39,540.51		OX000024817
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	24016444	7,635.37		OX000024817
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	24016444	1,997.60		OX000024817
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	24016446	22,419.40	GB879117988	OX000024819
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	24016446	4,648.79	GB879117988	OX000024819
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	24016446	1,531.20	GB879117988	OX000024819
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	24016452	-74,503.00		OX000024825
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptsChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24016452	-4,241.60		OX000024825
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	24016453	139,490.63		OX000024826
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	24016453	27,512.21		OX000024826
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	24016453	4,241.60		OX000024826
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	24016455	43,437.44		OX000024828
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	24016455	8,107.11		OX000024828
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	24016455	3,273.60		OX000024828

Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	24016457	37,493.37		OX000024830
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	24016457	8,421.41		OX000024830
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCoiI&RmttdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	24016457	1,707.20		OX000024830
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	24016462	38,053.62		OX000024835
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	24016462	6,873.19		OX000024835
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCoiI&RmttdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	24016462	1,672.00		OX000024835
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE	24016463	-34,163.85		OX000024836
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCii&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WITNEY WINDRUSH MEDICAL PRACTICE	24016463	-2,112.00		OX000024836
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WITNEY WINDRUSH MEDICAL PRACTICE	24016464	68,592.08		OX000024837
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITNEY WINDRUSH MEDICAL PRACTICE	24016464	14,369.26		OX000024837
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCoiI&RmttdbyGP	LOCAL ENHANCED SERVICES	WITNEY WINDRUSH MEDICAL PRACTICE	24016464	2,112.00		OX000024837
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	24016466	-38,869.05	GB186693943	OX000024839
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCii&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24016466	-4,241.60	GB186693943	OX000024839
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	24016467	83,569.11	GB186693943	OX000024840
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	24016467	18,402.61	GB186693943	OX000024840
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCoiI&RmttdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	24016467	4,241.60	GB186693943	OX000024840
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	24017510	-26,544.22	GB 879120308	OX000024789
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscChrgsCii&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24017510	-3,132.80	GB 879120308	OX000024789
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	24017511	67,430.93	GB 879120308	OX000024790
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	24017511	14,882.08	GB 879120308	OX000024790
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-GMS PrscrptnChrgsCoiI&RmttdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	24017511	3,132.80	GB 879120308	OX000024790

Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027200	52,000.00	654935407	8281488
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027200	219,543.00	654935407	8281488
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027205	52,000.00	654935407	8283371
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027205	230,004.00	654935407	8283371
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	24027212	36,913.50		1000065872
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027215	52,000.00	654935407	8285421
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027215	230,004.00	654935407	8285421
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	24027230	31,944.16	GB111480514	10Q1446
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027240	52,000.00	654935407	8287205
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24027240	230,004.00	654935407	8287205
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24061442	60,000.00	GB654935896	A0109117A
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEALIOS LTD	24061444	46,740.00		1177
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24073687	57,837.89	GB654935896	A0111063
Department of Health	NHS Oxfordshire CCG	30/09/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	24073687	951.88	GB654935896	A0111063
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	24073696	35,833.33		OXFED321
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	24073701	98,224.50		OXFED320
Department of Health	NHS Oxfordshire CCG	30/09/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	OXFED HEALTH & CARE LTD	24073702	40,362.42		OXFED322

Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24073716	28,454,167.00	654935407	8287204
Department of Health	NHS Oxfordshire CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24073717	-661,283.00	654935407	CN8274962
Department of Health	NHS Oxfordshire CCG	30/09/2018	Computer Network Costs	PROGRAMME PROJECTS	SPECIALIST COMPUTER CENTRES PLC	24078289	91,023.05	313651680	OPM491469