

| 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 | 28/02/2018 | Clinical&Medical-Independent Sector              | PLANNED CARE   | SPECSAVERS HEARCARE LTD                               | 20708118           | 29,913.40     | 245022443               | 20740147                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Other Research Exp                               | NON RECURRENT PROGRAMMES                             | UNIVERSITY OF OXFORD                                  | 20736764           | 32,508.00     | 125506730               | 210052455               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                                  | NUFFIELD HEALTH                                       | 20736851           | 44,657.00     | 564291137               | JANUARY2018013          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Other Research Exp                               | NON RECURRENT PROGRAMMES                             | UNIVERSITY OF OXFORD                                  | 20736857           | 47,108.00     | 125506730               | 210056887               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Other Research Exp                               | NON RECURRENT PROGRAMMES                             | UNIVERSITY OF OXFORD                                  | 20736865           | 47,109.00     | 125506730               | 210056889               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Other Research Exp                               | NON RECURRENT PROGRAMMES                             | UNIVERSITY OF OXFORD                                  | 20736878           | 47,108.00     | 125506730               | 210056888               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Other Research Exp                               | ACUTE COMMISSIONING                                  | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20736886           | 75,141.76     | GB654935896             | A0107865                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec NHS CCG-Contract Baseline          | ACUTE COMMISSIONING                                  | NHS SLOUGH CCG  | 20759823           | 128,928.00    |                         | 7028101897              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                 | PROGRAMME PROJECTS                                   | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20759827           | 257,637.19    |                         | 7312704635              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | PLANNED CARE   | INHEALTH ENDOSCOPY LTD                                | 20759829           | 60,706.00     |                         | IELIN000072             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-APMS Contract Value                          | PRC DELEGATED CO-COMMISSIONING                       | PRINCIPAL MEDICAL                                     | 20759830           | 82,038.54     |                         | 2002201                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                  | FRIMLEY HEALTH NHS FOUNDATION TRUST                   | 20759831           | 34,370.00     | 654922028               | N0096511                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec NHS Trust-Contract Baseline        | ACUTE COMMISSIONING                                  | BUCKINGHAMSHIRE HEALTHCARE NHS TRUST                  | 20759833           | 215,621.43    | 654 4313 46             | B0000338                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | PALLIATIVE CARE                                      | KATHARINE HOUSE HOSPICE                               | 20759838           | 200,318.03    |                         | 12435                   |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                 | PROGRAMME PROJECTS                                   | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20759874           | (257,637.19)  |                         | 7312704973              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | External Consultancy Fees                        | COMMISSIONING  | PA CONSULTING SERVICES LTD                            | 20773646           | 77,043.00     | 238535057               | 10121853                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                                  | CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD       | 20773686           | 126,882.17    |                         | 10Q022018               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                  | GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST        | 20773706           | 37,365.00     |                         | 1018883                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING                                  | SOUTH WARWICKSHIRE NHS FOUNDATION TRUST               | 20773707           | 74,784.00     |                         | W0106527                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                  | SOUTH WARWICKSHIRE NHS FOUNDATION TRUST               | 20773708           | 56,617.00     |                         | W0106529                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING                                  | SOUTH WARWICKSHIRE NHS FOUNDATION TRUST               | 20773713           | 49,388.00     |                         | W0106528                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Othe Public Sector              | ACUTE CHILDRENS SERVICES                             | OXFORDSHIRE COUNTY COUNCIL                            | 20815627           | 193,250.00    |                         | 3920208016              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Baseline Adjustment                      | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 378.06        |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 85,095.31     |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS DES Extended Hours Access                | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 2,161.57      |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS DES Learn Dsbilty Hlth Chk               | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 2,940.00      |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS DES Minor Surgery                        | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 174.16        |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Funding Differential Review              | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 9,296.64      |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 2,251.25      |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Prem Rates                               | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 1,036.75      |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Prof fees Dispensing                     | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 10,885.92     |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING                       | COKER CLOSE HEALTH CENTRE                             | 20827353           | 9,382.38      |                         | OX000022287             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other                  | PCTF Revenue   | OXFED HEALTH & CARE LTD                               | 20843853           | 91,831.25     |                         | CN2017003               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                 | PROGRAMME PROJECTS                                   | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20843861           | 141,676.80    |                         | 7312704636              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case  | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20843871           | (50,000.00)   | GB654935896             | A0107675                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | COMMISSIONING - NON ACUTE                            | ACTION FOR CARERS (OXFORDSHIRE) LTD                   | 20843924           | 100,200.00    | 162250439               | 0000000191              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other                  | PCTF Revenue   | OXFED HEALTH & CARE LTD                               | 20843929           | 31,344.98     |                         | OXFED197                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other                  | PCTF Revenue   | OXFED HEALTH & CARE LTD                               | 20843937           | 92,588.17     |                         | OXFED198                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | AMBULANCE SERVICES                                   | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST  | 20843969           | 1,787,005.00  | 654923613               | INV0047835              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                 | PROGRAMME PROJECTS                                   | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20843971           | (141,676.80)  |                         | 7312704990              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20843973           | 2,638,933.16  | GB654935896             | A0107948                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                  | GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST          | 20843977           | 286,540.00    |                         | 16976062                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                  | ROYAL BERKSHIRE NHS FOUNDATION TRUST                  | 20843983           | 1,695,000.00  | 654938593               | 492372                  |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | URGENT CARE  | AGE CONCERN OXFORDSHIRE                               | 20844068           | 25,560.00     |                         | AUKO0000001390          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING                                  | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST      | 20874586           | (41,153.00)   | 654935407               | CRN5062                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Prior Year              | ACUTE COMMISSIONING                                  | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST      | 20874639           | (268,267.00)  | 654935407               | CN8252818               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | External Consultancy Fees                        | COMMISSIONING  | PA CONSULTING SERVICES LTD                            | 20874653           | 89,904.00     | 238535057               | 10121944                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                                  | BMI HEALTHCARE COLLECTIONS                            | 20874664           | 25,414.55     |                         | 0000085653              |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | COLLABORATIVE COMMISSIONING    | NUFFIELD HEALTH                                       | 20874696 | (125,000.00) | 564291137   | JANUARY2018012CR  |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other            | PCTF Revenue                   | OXFED HEALTH & CARE LTD                               | 20874745 | 30,120.00    |             | OXFED174          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Apprenticeship Levy Payable                | BALANCE SHEET                  | HMRC  | 20884744 | 744.00       |             | 120PS005674981810 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Income tax <1Yr                            | BALANCE SHEET                  | HMRC  | 20884744 | 59,213.52    |             | 120PS005674981810 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Income tax <1Yr-Student Loans              | BALANCE SHEET                  | HMRC  | 20884744 | 1,543.00     |             | 120PS005674981810 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | National Insurance < 1 yr-NI- ERS          | BALANCE SHEET                  | HMRC  | 20884744 | 43,507.88    |             | 120PS005674981810 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | National Insurance < 1 yr-NI-EES           | BALANCE SHEET                  | HMRC  | 20884744 | 30,328.71    |             | 120PS005674981810 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Statutory Mat Pay < 1 yr                   | BALANCE SHEET                  | HMRC  | 20884744 | (5,077.54)   |             | 120PS005674981810 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other            | PRIMARY CARE INVESTMENTS       | ABINGDON HEALTHCARE PMCF                              | 20892784 | 36,000.00    |             | 32017             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | ACUTE COMMISSIONING            | CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD       | 20892799 | 26,563.18    |             | 10Q1020170P       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | PLANNED CARE                   | GLOBAL DIAGNOSTICS LTD                                | 20892803 | 62,111.33    | 974956749   | 2549              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Non Contract      | NCAS/OATS                      | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST      | 20892845 | 60,719.67    | 654935407   | 8270810           |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | ACUTE COMMISSIONING            | SPIRE HEALTHCARE LTD                                  | 20892848 | 40,342.00    | 915970991   | 10QDUNPF171811    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Practice Transformational Support  | LOCAL ENHANCED SERVICES        | WALLINGFORD MEDICAL PRACTICE                          | 20902847 | 33,472.54    |             | ST18Q3_4K84037    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                           | PROGRAMME PROJECTS             | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20907397 | 86,499.67    |             | 7312703692        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                           | PROGRAMME PROJECTS             | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20907427 | 121,438.00   |             | 7312704877        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                           | PROGRAMME PROJECTS             | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20907430 | 90,717.00    |             | 7312704879        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                           | PROGRAMME PROJECTS             | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20907433 | 33,502.59    |             | 7312704883        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                           | PROGRAMME PROJECTS             | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20907435 | 44,209.37    |             | 7312704917        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Computer Software/License                  | PROGRAMME PROJECTS             | BLOCK SOLUTIONS LTD                                   | 20913555 | 31,068.60    |             | 1204731           |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | ACUTE COMMISSIONING            | BERKSHIRE INDEPENDENT HOSPITAL                        | 20928142 | 47,402.08    |             | OXON00218         |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | URGENT CARE                    | PRINCIPAL MEDICAL                                     | 20928179 | 44,333.33    |             | 2002218           |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Prescribing         | LOCAL ENHANCED SERVICES        | RYCOTE PRACTICE                                       | 20933838 | 4,529.23     |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                  | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 2,612.40     |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                         | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 77,017.42    |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor             | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 2,704.56     |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                          | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 523.70       |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent                     | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 6,038.42     |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent                 | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 715.00       |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing              | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 483.78       |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                     | PRC DELEGATED CO-COMMISSIONING | RYCOTE PRACTICE                                       | 20933838 | 8,555.37     |             | BU000020333       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other            | PCTF Revenue                   | SEOX LTD  | 20942573 | 119,232.44   |             | 012               |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | PLANNED CARE                   | INHEALTH ENDOSCOPY LTD                                | 20942575 | 85,594.00    |             | IELIN000096       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other            | PRESCRIBING                    | NORTH WEST OSTOMY SUPPLIES                            | 20942576 | 126,479.90   | 391-5320-58 | 0006000097        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-CQUIN             | PATIENT TRANSPORT              | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST  | 20943274 | 8,206.88     | 654923613   | INV0047841        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PATIENT TRANSPORT              | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST  | 20943274 | 328,275.31   | 654923613   | INV0047841        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline | NHS 111                        | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST  | 20943275 | 229,916.00   | 654923613   | INV0047879        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PLANNED CARE                   | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20943276 | 258,666.67   | G8654935896 | A0107956          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access          | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 809.56       |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk           | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 280.00       |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                  | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 522.48       |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                         | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 31,640.52    |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor             | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 2,486.06     |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                          | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 384.50       |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent                   | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 4,496.50     |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                     | PRC DELEGATED CO-COMMISSIONING | BEAUMONT STREET SURGERY                               | 20954320 | 2,700.92     |             | OX000022293       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access          | PRC DELEGATED CO-COMMISSIONING | BELL SURGERY  | 20954346 | 1,368.79     |             | OX000022295       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                  | PRC DELEGATED CO-COMMISSIONING | BELL SURGERY  | 20954346 | 1,372.22     |             | OX000022295       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                         | PRC DELEGATED CO-COMMISSIONING | BELL SURGERY  | 20954346 | 59,588.32    |             | OX000022295       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor             | PRC DELEGATED CO-COMMISSIONING | BELL SURGERY  | 20954346 | 1,393.67     |             | OX000022295       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent                 | PRC DELEGATED CO-COMMISSIONING | BELL SURGERY  | 20954346 | 26,262.50    |             | OX000022295       |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BELL SURGERY                | 20954346 | 7,097.46   | OX000022295 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 2,283.64   | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 2,380.00   | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 1,785.14   | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 92,867.32  | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 2,653.67   | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 9,733.33   | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | ABINGDON SURGERY            | 20954348 | 10,365.31  | OX000022297 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 1,269.52   | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 48,241.50  | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 1,476.09   | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 452.60     | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 3,299.17   | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 1,275.00   | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BANBURY ROAD MEDICAL CENTRE | 20954351 | 3,545.48   | OX000022301 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BARTLEMAS SURGERY           | 20954353 | 1,430.38   | OX000022303 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | BARTLEMAS SURGERY           | 20954353 | 174.16     | OX000022303 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BARTLEMAS SURGERY           | 20954353 | 53,045.90  | OX000022303 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BARTLEMAS SURGERY           | 20954353 | 1,932.91   | OX000022303 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | BARTLEMAS SURGERY           | 20954353 | 36,802.63  | OX000022303 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BARTLEMAS SURGERY           | 20954353 | 5,456.76   | OX000022303 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | BLETCHINGTON ROAD SURGERY   | 20954355 | 522.48     | OX000022305 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BLETCHINGTON ROAD SURGERY   | 20954355 | 42,288.48  | OX000022305 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BLETCHINGTON ROAD SURGERY   | 20954355 | 2,697.97   | OX000022305 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | BLETCHINGTON ROAD SURGERY   | 20954355 | 452.60     | OX000022305 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | BLETCHINGTON ROAD SURGERY   | 20954355 | 10,250.00  | OX000022305 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BLETCHINGTON ROAD SURGERY   | 20954355 | 4,745.29   | OX000022305 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BOTLEY MEDICAL CENTRE       | 20954357 | 2,519.88   | OX000022307 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | BOTLEY MEDICAL CENTRE       | 20954357 | 1,349.74   | OX000022307 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BOTLEY MEDICAL CENTRE       | 20954357 | 104,554.70 | OX000022307 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BOTLEY MEDICAL CENTRE       | 20954357 | 675.78     | OX000022307 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | BOTLEY MEDICAL CENTRE       | 20954357 | 4,900.00   | OX000022307 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BOTLEY MEDICAL CENTRE       | 20954357 | 5,941.30   | OX000022307 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 3,659.72   | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 1,960.00   | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 2,699.48   | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 151,128.32 | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 2,243.17   | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 485.70     | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 16,366.13  | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Doctors Ret Scheme    | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 5,615.16   | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Sickness        | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 5,549.38   | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 591.80     | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 20,761.64  | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 11,475.00  | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BURY KNOWLE HEALTH CENTRE   | 20954359 | 12,825.45  | OX000022309 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE   | 20954361 | 1,615.32   | OX000022311 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE   | 20954361 | 560.00     | OX000022311 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE   | 20954361 | 1,349.74   | OX000022311 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE   | 20954361 | 60,855.64  | OX000022311 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE   | 20954361 | 4,130.01   | OX000022311 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE       | 20954361 | 26,600.00  | OX000022311 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BROADSHIRES HEALTH CENTRE       | 20954361 | 6,834.74   | OX000022311 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHARLBURY MEDICAL CENTRE        | 20954363 | 842.02     | OX000022313 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | CHARLBURY MEDICAL CENTRE        | 20954363 | 261.24     | OX000022313 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | CHARLBURY MEDICAL CENTRE        | 20954363 | 35,787.80  | OX000022313 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | CHARLBURY MEDICAL CENTRE        | 20954363 | 586.83     | OX000022313 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | CHARLBURY MEDICAL CENTRE        | 20954363 | 4,458.33   | OX000022313 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | CHARLBURY MEDICAL CENTRE        | 20954363 | 3,442.57   | OX000022313 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHILTERN SURGERY                | 20954365 | 1,178.16   | OX000022315 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | CHILTERN SURGERY                | 20954365 | 1,480.36   | OX000022315 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | CHILTERN SURGERY                | 20954365 | 55,890.06  | OX000022315 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | CHILTERN SURGERY                | 20954365 | 1,506.81   | OX000022315 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | CHILTERN SURGERY                | 20954365 | 10,169.80  | OX000022315 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | CHILTERN SURGERY                | 20954365 | 5,440.49   | OX000022315 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 2,191.49   | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 1,540.00   | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 3,657.36   | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 96,047.57  | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 748.57     | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 3,460.01   | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 523.70     | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 54,487.92  | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | CHURCH STREET PRACTICE          | 20954367 | 11,068.23  | OX000022317 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 1,181.96   | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 783.72     | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES UNPLANNED ADMISSIONS  | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 5,284.51   | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 45,173.89  | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 1,890.68   | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Doctors Ret Scheme    | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 3,999.84   | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 452.60     | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 4,531.25   | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | COGGES SURGERY                  | 20954368 | 4,193.42   | OX000022319 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CROPREDY SURGERY                | 20954370 | 591.38     | OX000022321 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | CROPREDY SURGERY                | 20954370 | 261.24     | OX000022321 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | CROPREDY SURGERY                | 20954370 | 29,424.27  | OX000022321 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | CROPREDY SURGERY                | 20954370 | 496.03     | OX000022321 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | CROPREDY SURGERY                | 20954370 | 384.50     | OX000022321 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | CROPREDY SURGERY                | 20954370 | 2,549.93   | OX000022321 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 2,854.28   | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 3,640.00   | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 3,221.96   | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 108,971.18 | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 555.56     | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 11,707.47  | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 21,245.92  | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | DIDCOT HEALTH CENTRE            | 20954373 | 12,707.91  | OX000022325 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD | 20954375 | 1,094.08   | OX000022327 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD | 20954375 | 1,672.22   | OX000022327 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD | 20954375 | 40,642.38  | OX000022327 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD | 20954375 | 3,341.86   | OX000022327 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD | 20954375 | 452.60     | OX000022327 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent           | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD    | 20954375 | 18,975.00           | OX000022327 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | DR HAMMERSLEY & PARTNERS OXFORD    | 20954375 | 2,787.64            | OX000022327 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | DR KENYON & PARTNERS               | 20954377 | 2,307.71            | OX000022329 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | DR KENYON & PARTNERS               | 20954377 | 1,349.74            | OX000022329 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | DR KENYON & PARTNERS               | 20954377 | 82,489.83           | OX000022329 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor     | PRC DELEGATED CO-COMMISSIONING | DR KENYON & PARTNERS               | 20954377 | 4,322.18            | OX000022329 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent           | PRC DELEGATED CO-COMMISSIONING | DR KENYON & PARTNERS               | 20954377 | 11,614.27           | OX000022329 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | DR KENYON & PARTNERS               | 20954377 | 6,523.29            | OX000022329 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 3,108.88            | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbilty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 1,120.00            | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 1,741.60            | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 107,258.69          | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor     | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 13,370.19           | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Adop/Pat/Mat     | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 4,440.54            | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                  | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 452.60              | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent           | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 40,842.75           | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent             | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 5,504.17            | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent         | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 983.33              | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | DR T W ANDERSON & PARTNERS         | 20954379 | 10,241.48           | OX000022331 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | EARLS LANE HEALTH CENTRE           | 20954381 | 3,744.44            | OX000022333 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | EARLS LANE HEALTH CENTRE           | 20954381 | 80,390.63           | OX000022333 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent         | PRC DELEGATED CO-COMMISSIONING | EARLS LANE HEALTH CENTRE           | 20954381 | 6,054.17            | OX000022333 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | EARLS LANE HEALTH CENTRE           | 20954381 | 7,278.44            | OX000022333 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 2,204.32            | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 1,672.22            | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 97,175.80           | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor     | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 3,280.22            | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Sickness         | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 9,017.74            | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent         | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 9,366.67            | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 20954384 | 12,607.16           | OX000022337 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | FANE DRIVE HEALTH CENTRE           | 20954386 | 763.17              | OX000022339 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | FANE DRIVE HEALTH CENTRE           | 20954386 | 1,306.20            | OX000022339 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | FANE DRIVE HEALTH CENTRE           | 20954386 | 36,077.36           | OX000022339 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor     | PRC DELEGATED CO-COMMISSIONING | FANE DRIVE HEALTH CENTRE           | 20954386 | 1,388.98            | OX000022339 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | FANE DRIVE HEALTH CENTRE           | 20954386 | 4,939.03            | OX000022339 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | GOSFORD HILL MEDICAL CENTRE        | 20954388 | 1,134.46            | OX000022341 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | GOSFORD HILL MEDICAL CENTRE        | 20954388 | 2,960.72            | OX000022341 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | GOSFORD HILL MEDICAL CENTRE        | 20954388 | 45,558.25           | OX000022341 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor     | PRC DELEGATED CO-COMMISSIONING | GOSFORD HILL MEDICAL CENTRE        | 20954388 | 2,490.53            | OX000022341 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent         | PRC DELEGATED CO-COMMISSIONING | GOSFORD HILL MEDICAL CENTRE        | 20954388 | 15,375.00           | OX000022341 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | GOSFORD HILL MEDICAL CENTRE        | 20954388 | 5,762.00            | OX000022341 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 1,533.30 879063483  | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 3,613.82 879063483  | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 70,658.56 879063483 | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor     | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 1,806.47 879063483  | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Adop/Pat/Mat     | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 28,093.72 879063483 | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent         | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 9,725.00 879063483  | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration             | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 20954390 | 8,288.73 879063483  | OX000022345 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                       | 20954392 | 1,642.71            | OX000022347 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                       | 20954392 | 2,307.62            | OX000022347 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                 | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                       | 20954392 | 68,995.57           | OX000022347 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                  | 20954392 | 782.07     | OX000022347 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                  | 20954392 | 4,921.21   | OX000022347 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                  | 20954392 | 7,525.00   | OX000022347 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | HART SURGERY                  | 20954392 | 6,289.82   | OX000022347 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HOLLOW WAY MEDICAL CENTRE     | 20954394 | 1,365.94   | OX000022349 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | HOLLOW WAY MEDICAL CENTRE     | 20954394 | 1,088.60   | OX000022349 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | HOLLOW WAY MEDICAL CENTRE     | 20954394 | 54,348.66  | OX000022349 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | HOLLOW WAY MEDICAL CENTRE     | 20954394 | 1,058.41   | OX000022349 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | HOLLOW WAY MEDICAL CENTRE     | 20954394 | 10,595.00  | OX000022349 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | HOLLOW WAY MEDICAL CENTRE     | 20954394 | 6,651.40   | OX000022349 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 1,767.32   | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 1,393.28   | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 74,261.14  | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 1,982.72   | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 523.70     | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 4,600.00   | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | HIGHTOWN SURGERY              | 20954396 | 8,522.74   | OX000022351 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HORSEFAIR SURGERY             | 20954398 | 2,619.94   | OX000022353 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | HORSEFAIR SURGERY             | 20954398 | 105,700.29 | OX000022353 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | HORSEFAIR SURGERY             | 20954398 | 591.80     | OX000022353 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | HORSEFAIR SURGERY             | 20954398 | 71,763.00  | OX000022353 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | HORSEFAIR SURGERY             | 20954398 | 14,232.79  | OX000022353 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 1,743.57   | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 478.94     | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 64,559.57  | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 2,222.72   | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 523.70     | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 12,149.00  | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE KEARLEY  | 20954400 | 6,321.98   | OX000022355 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 1,218.22   | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 43.54      | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 45,312.98  | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 3,705.95   | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 29,833.69  | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Rates                | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 6,676.38   | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Water Rates          | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 148.12     | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | JERICO HEALTH CENTRE BOGDANOR | 20954402 | 2,183.15   | OX000022357 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 775.36     | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 87.08      | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 27,314.15  | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 776.86     | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 384.50     | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 2,250.00   | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | KING EDWARD STREET SURGERY    | 20954404 | 1,387.29   | OX000022359 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 3,220.00   | OX000022361 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 740.18     | OX000022361 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 50,052.18  | OX000022361 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 4,551.23   | OX000022361 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 452.60     | OX000022361 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent            | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 4,770.83   | OX000022361 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | LONG FURLONG MEDICAL CENTRE   | 20954406 | 4,933.60   | OX000022361 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 1,701.13    | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 420.00      | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 1,741.60    | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 65,566.56   | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 2,088.72    | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Adop/Pat/Mat    | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 5,647.10    | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 58,496.15   | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | LEYS HEALTH CENTRE         | 20954408 | 7,769.63    | OX000022363 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954409 | (1,862.83)  | OX000022364 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME - GMS TPS Added Years Adj EEs  | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954409 | (1,938.79)  | OX000022364 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension EEs             | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954409 | (11,096.36) | OX000022364 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954409 | (11,922.99) | OX000022364 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 2,862.98    | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 3,700.90    | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 115,944.02  | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 802.66      | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 8,869.98    | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 11,344.33   | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | MALTHOUSE SURGERY          | 20954410 | 16,714.91   | OX000022365 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 2,479.50    | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 1,480.36    | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 102,366.44  | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 469.02      | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 4,879.48    | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 8,155.33    | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | MANOR SURGERY              | 20954412 | 10,167.73   | OX000022367 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE | 20954414 | 1,872.22    | OX000022369 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE | 20954414 | 80,119.18   | OX000022369 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE | 20954414 | 1,421.20    | OX000022369 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE | 20954414 | 523.70      | OX000022369 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent            | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE | 20954414 | 11,483.33   | OX000022369 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE | 20954414 | 8,453.64    | OX000022369 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 759.05      | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 670.80      | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 34,962.89   | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 1,180.46    | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 7,767.20    | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 4,679.17    | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | MILL STREAM SURGERY        | 20954416 | 3,614.29    | OX000022371 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 1,719.82    | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 2,046.38    | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 75,978.07   | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 496.91      | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 7,036.06    | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 591.80      | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 8,556.25    | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY      | 20954418 | 8,092.93    | OX000022373 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY          | 20954420 | 261.24      | OX000022375 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY          | 20954420 | 28,798.51   | OX000022375 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY          | 20954420 | 280.13      | OX000022375 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY          | 20954420 | 2,522.37    | OX000022375 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY              | 20954420 | 384.50     | OX000022375 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY              | 20954420 | 8,750.00   | OX000022375 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY              | 20954420 | 3,081.87   | OX000022375 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 2,447.04   | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 2,264.08   | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 103,969.92 | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 1,883.50   | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 655.58     | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 4,543.14   | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 50,806.63  | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 10,764.55  | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Prior Year EEs          | PRC DELEGATED CO-COMMISSIONING | NEWBURY STREET PRACTICE        | 20954422 | 1,151.26   | OX000022377 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | NUFFIELD HEALTH CENTRE         | 20954424 | 4,136.30   | OX000022379 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | NUFFIELD HEALTH CENTRE         | 20954424 | 81,756.07  | OX000022379 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | NUFFIELD HEALTH CENTRE         | 20954424 | 1,432.54   | OX000022379 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | NUFFIELD HEALTH CENTRE         | 20954424 | 10,460.00  | OX000022379 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | NUFFIELD HEALTH CENTRE         | 20954424 | 11,327.33  | OX000022379 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | OAK TREE HEALTH CENTRE         | 20954426 | 870.80     | OX000022381 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | OAK TREE HEALTH CENTRE         | 20954426 | 52,806.20  | OX000022381 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | OAK TREE HEALTH CENTRE         | 20954426 | 302.58     | OX000022381 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | OAK TREE HEALTH CENTRE         | 20954426 | 9,014.18   | OX000022381 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | OAK TREE HEALTH CENTRE         | 20954426 | 36,272.25  | OX000022381 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | OAK TREE HEALTH CENTRE         | 20954426 | 4,847.14   | OX000022381 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SOUTH OXFORD HEALTH CENTRE     | 20954429 | 660.57     | OX000022385 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | SOUTH OXFORD HEALTH CENTRE     | 20954429 | 261.24     | OX000022385 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | SOUTH OXFORD HEALTH CENTRE     | 20954429 | 24,810.90  | OX000022385 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | SOUTH OXFORD HEALTH CENTRE     | 20954429 | 1,316.11   | OX000022385 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SOUTH OXFORD HEALTH CENTRE     | 20954429 | 2,369.74   | OX000022385 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD   | 20954431 | 1,028.85   | OX000022387 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD   | 20954431 | 304.78     | OX000022387 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD   | 20954431 | 46,728.43  | OX000022387 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD   | 20954431 | 968.02     | OX000022387 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD   | 20954431 | 7,350.00   | OX000022387 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD   | 20954431 | 5,636.76   | OX000022387 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 3,041.74   | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 870.80     | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 99,786.99  | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 7,106.91   | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent            | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 8,915.83   | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 974.90     | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE | 20954435 | 5,942.43   | OX000022391 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SUMMERTOWN HEALTH CENTRE       | 20954437 | 2,576.56   | OX000022393 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | SUMMERTOWN HEALTH CENTRE       | 20954437 | 609.56     | OX000022393 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | SUMMERTOWN HEALTH CENTRE       | 20954437 | 95,333.97  | OX000022393 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | SUMMERTOWN HEALTH CENTRE       | 20954437 | 4,525.25   | OX000022393 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | SUMMERTOWN HEALTH CENTRE       | 20954437 | 20,750.00  | OX000022393 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SUMMERTOWN HEALTH CENTRE       | 20954437 | 8,633.27   | OX000022393 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS SURGERY OXFORD     | 20954439 | 750.82     | OX000022395 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS SURGERY OXFORD     | 20954439 | 1,349.74   | OX000022395 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS SURGERY OXFORD     | 20954439 | 29,920.15  | OX000022395 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS SURGERY OXFORD     | 20954439 | 2,106.22   | OX000022395 |



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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent            | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS SURGERY OXFORD   | 20954439 | 2,020.25    | OX000022395 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS SURGERY OXFORD   | 20954439 | 3,051.29    | OX000022395 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 1,260.17    | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 1,260.00    | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 1,088.50    | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 56,024.35   | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 854.50      | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 452.60      | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | TEMPLE COWLEY HEALTH CENTRE  | 20954441 | 6,577.53    | OX000022397 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WEST BAR SURGERY             | 20954443 | 2,688.18    | OX000022399 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | WEST BAR SURGERY             | 20954443 | 2,220.54    | OX000022399 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WEST BAR SURGERY             | 20954443 | 111,480.52  | OX000022399 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | WEST BAR SURGERY             | 20954443 | 83,437.50   | OX000022399 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WEST BAR SURGERY             | 20954443 | 11,917.57   | OX000022399 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 2,418.07    | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 840.00      | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 4,266.22    | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 112,524.70  | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 1,042.43    | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 147.75      | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 1,421.83    | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 55,904.60   | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE   | 20954445 | 12,307.61   | OX000022401 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954446 | (1,208.83)  | OX000022402 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME - GMS TPS Added Years Adj EEs  | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954446 | (4,991.58)  | OX000022402 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension EEs             | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954446 | (15,280.05) | OX000022402 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954446 | (14,921.88) | OX000022402 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 2,653.19    | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 3,309.04    | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 117,359.77  | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 758.86      | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment         | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 4,908.15    | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent            | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 4,800.00    | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 4,166.67    | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE | 20954447 | 13,974.03   | OX000022403 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WATERY LANE SURGERY          | 20954449 | 870.80      | OX000022405 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WATERY LANE SURGERY          | 20954449 | 23,794.18   | OX000022405 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | WATERY LANE SURGERY          | 20954449 | 1,323.11    | OX000022405 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | WATERY LANE SURGERY          | 20954449 | 2,112.50    | OX000022405 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WATERY LANE SURGERY          | 20954449 | 2,197.99    | OX000022405 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 1,113.72    | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 3,220.00    | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 653.10      | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 45,012.41   | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 3,093.18    | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Sickness        | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 10,996.17   | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 452.60      | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Cost Rent            | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 14,757.25   | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WOODLAND SURGERY BANBURY     | 20954451 | 4,791.29    | OX000022407 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE     | 20954453 | 1,828.59    | OX000022409 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE     | 20954453 | 840.00      | OX000022409 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE             | 20954453 | 3,265.50               | OX000022409 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE             | 20954453 | 81,378.93              | OX000022409 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE             | 20954453 | 1,686.66               | OX000022409 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE             | 20954453 | 9,500.00               | OX000022409 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WOODLANDS MEDICAL CENTRE             | 20954453 | 8,132.94               | OX000022409 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WOODSTOCK SURGERY                    | 20954455 | 1,437.03               | OX000022411 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WOODSTOCK SURGERY                    | 20954455 | 4,963.56               | OX000022411 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WOODSTOCK SURGERY                    | 20954455 | 69,100.96              | OX000022411 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | WOODSTOCK SURGERY                    | 20954455 | 3,000.00               | OX000022411 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WOODSTOCK SURGERY                    | 20954455 | 7,907.43               | OX000022411 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954457 | (68.39)                | OX000022414 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME - GMS TPS Added Years Adj EEs  | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954457 | (225.00)               | OX000022414 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension EEs             | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954457 | (7,802.39)             | OX000022414 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954457 | (7,253.77)             | OX000022414 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954457 | (16,747.45)            | OX000022414 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954458 | 2,644.17               | OX000022415 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954458 | 2,177.00               | OX000022415 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954458 | 113,714.41             | OX000022415 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954458 | 2,150.11               | OX000022415 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954458 | 69,400.00              | OX000022415 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WINDRUSH MEDICAL PRACTICE WITNEY     | 20954458 | 11,168.13              | OX000022415 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WINDRUSH SURGERY BANBURY             | 20954460 | 1,217.58               | OX000022417 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | WINDRUSH SURGERY BANBURY             | 20954460 | 696.64                 | OX000022417 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | WINDRUSH SURGERY BANBURY             | 20954460 | 53,640.83              | OX000022417 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | WINDRUSH SURGERY BANBURY             | 20954460 | 995.21                 | OX000022417 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | WINDRUSH SURGERY BANBURY             | 20954460 | 3,083.33               | OX000022417 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | WINDRUSH SURGERY BANBURY             | 20954460 | 5,354.15               | OX000022417 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PARTNERSHIP (THE) | 20954462 | 2,154.28               | OX000022419 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PARTNERSHIP (THE) | 20954462 | 1,698.06               | OX000022419 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PARTNERSHIP (THE) | 20954462 | 87,040.70              | OX000022419 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PARTNERSHIP (THE) | 20954462 | 9,175.00               | OX000022419 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PARTNERSHIP (THE) | 20954462 | 11,614.89              | OX000022419 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 2,396.53 GB186693943   | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 1,540.00 GB186693943   | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 2,351.16 GB186693943   | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 112,369.22 GB186693943 | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 3,433.98 GB186693943   | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Adop/Pat/Mat    | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 10,819.01 GB186693943  | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 27,262.92 GB186693943  | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | CHIPPING NORTON HEALTH CENTRE        | 20954464 | 13,062.58 GB186693943  | OX000022421 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BLOXHAM & HOOK NORTON SURGERIES      | 20957810 | 1,174.04 GB 879120308  | OX000022343 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | BLOXHAM & HOOK NORTON SURGERIES      | 20957810 | 2,438.24 GB 879120308  | OX000022343 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | BLOXHAM & HOOK NORTON SURGERIES      | 20957810 | 54,440.06 GB 879120308 | OX000022343 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | BLOXHAM & HOOK NORTON SURGERIES      | 20957810 | 348.57 GB 879120308    | OX000022343 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | BLOXHAM & HOOK NORTON SURGERIES      | 20957810 | 7,408.33 GB 879120308  | OX000022343 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | BLOXHAM & HOOK NORTON SURGERIES      | 20957810 | 5,241.21 GB 879120308  | OX000022343 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | KEY MEDICAL PRACTICE                 | 20957813 | 2,006.40               | OX000022423 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | KEY MEDICAL PRACTICE                 | 20957813 | 280.00                 | OX000022423 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | KEY MEDICAL PRACTICE                 | 20957813 | 2,264.08               | OX000022423 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | KEY MEDICAL PRACTICE                 | 20957813 | 78,574.31              | OX000022423 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | KEY MEDICAL PRACTICE                 | 20957813 | 2,816.20               | OX000022423 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment               | PRC DELEGATED CO-COMMISSIONING                       | KEY MEDICAL PRACTICE                                  | 20957813 | 480.79                   | OX000022423                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment                       | PRC DELEGATED CO-COMMISSIONING                       | KEY MEDICAL PRACTICE                                  | 20957813 | 7,039.00                 | OX000022423                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent                        | PRC DELEGATED CO-COMMISSIONING                       | KEY MEDICAL PRACTICE                                  | 20957813 | 2,277.00                 | OX000022423                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent                      | PRC DELEGATED CO-COMMISSIONING                       | KEY MEDICAL PRACTICE                                  | 20957813 | 5,858.33                 | OX000022423                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                          | PRC DELEGATED CO-COMMISSIONING                       | KEY MEDICAL PRACTICE                                  | 20957813 | 10,510.71                | OX000022423                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline      | LEARNING DIFFICULTIES                                | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958536 | 524,960.00 GB654935896   | A0107952                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958537 | 348,963.58 GB654935896   | A0107954                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Cont Care-NHSFT-Children                        | Children's Continuing Care                           | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958538 | 112,333.00 GB654935896   | A0107947                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline      | COMMUNITY SERVICES                                   | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958538 | 5,146,800.34 GB654935896 | A0107947                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline      | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT           | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958538 | 5,463.44 GB654935896     | A0107947                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline      | OUT OF HOURS   | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958538 | 472,833.33 GB654935896   | A0107947                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958538 | 672,517.33 GB654935896   | A0107947                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | MENTAL HEALTH SERVICES - OTHER                       | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20958538 | 879,316.00 GB654935896   | A0107947                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                | FINANCE  | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20958539 | 383,395.00               | 7312705032                  |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20958539 | 1,000.00                 | 7312705032                  |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | LEARNING DIFFICULTIES                                | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20968797 | 42,416.67 GB654935896    | A0107618                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS LES Medical Fees                        | PRC DELEGATED CO-COMMISSIONING                       | OXFORDSHIRE COUNTY COUNCIL                            | 20968812 | 127,500.00               | 3920210763                  |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector             | ACUTE COMMISSIONING                                  | NUFFIELD HEALTH                                       | 20968821 | 127,111.00 564291137     | DECEMBER2017001             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Charges from CSU                                | PROGRAMME PROJECTS                                   | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20968825 | 245,921.00               | 7312704874                  |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector             | COMMUNITY SERVICES                                   | HEALTHSHARE LTD                                       | 20968848 | 342,932.33               | MSKOCCHGS007                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector             | ACUTE COMMISSIONING                                  | HORTON NHS TREATMENT CENTRE                           | 20968860 | 620,912.58 426505170     | HOROXF201711                |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector             | ACUTE COMMISSIONING                                  | FOSCOTE PRIVATE HOSPITAL (BMI)                        | 20968875 | 74,354.96                | 10QFOSM11FEBRUARY18INVO ICE |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector             | ACUTE COMMISSIONING                                  | NUFFIELD HEALTH                                       | 20968877 | 127,111.00 564291137     | FEBRUARY2018001             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline      | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST                    | 20968878 | 33,333.33 GB654935896    | A0108007                    |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector             | PLANNED CARE   | SCRIVENS LTD  | 20968880 | 41,239.30 GB111480514    | 10Q1276                     |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access               | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 1,329.21                 | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                       | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 1,306.20                 | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                              | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 60,950.50                | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor                  | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 722.63                   | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Sickness                      | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 6,243.05                 | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent                      | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 6,059.25                 | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                          | PRC DELEGATED CO-COMMISSIONING                       | BAMPTON MEDICAL PRACTICE                              | 20974798 | 6,824.99                 | OX000022299                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access               | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 2,223.32                 | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                       | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 4,484.62                 | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                              | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 92,264.40                | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor                  | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 6,014.50                 | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                               | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 523.70                   | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent                        | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 58,161.34                | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Other                              | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 1,000.00                 | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                          | PRC DELEGATED CO-COMMISSIONING                       | DR A MURPHY & PARTNERS                                | 20974800 | 10,985.29                | OX000022323                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                       | PRC DELEGATED CO-COMMISSIONING                       | EAST OXFORD HEALTH CENTRE STEVENS                     | 20974801 | 248.32                   | OX000022335                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                              | PRC DELEGATED CO-COMMISSIONING                       | EAST OXFORD HEALTH CENTRE STEVENS                     | 20974801 | 51,627.99                | OX000022335                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor                  | PRC DELEGATED CO-COMMISSIONING                       | EAST OXFORD HEALTH CENTRE STEVENS                     | 20974801 | 1,251.09                 | OX000022335                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Adop/Pat/Mat                  | PRC DELEGATED CO-COMMISSIONING                       | EAST OXFORD HEALTH CENTRE STEVENS                     | 20974801 | 2,263.48                 | OX000022335                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Actual Rent                        | PRC DELEGATED CO-COMMISSIONING                       | EAST OXFORD HEALTH CENTRE STEVENS                     | 20974801 | 36,815.81                | OX000022335                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                          | PRC DELEGATED CO-COMMISSIONING                       | EAST OXFORD HEALTH CENTRE STEVENS                     | 20974801 | 4,017.34                 | OX000022335                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access               | PRC DELEGATED CO-COMMISSIONING                       | SONNING COMMON HEALTH CENTRE                          | 20974802 | 1,391.12                 | OX000022383                 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Learn Dsbly Hlth Chk                | PRC DELEGATED CO-COMMISSIONING                       | SONNING COMMON HEALTH CENTRE                          | 20974802 | 420.00                   | OX000022383                 |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                  | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 2,133.46    | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                         | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 60,991.47   | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other Baseline Adjustment          | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 908.67      | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Other FDR Payment                  | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 4,310.93    | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Locum Adop/Pat/Mat             | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 22,659.55   | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PCO Other                          | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 452.60      | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent                 | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 8,000.00    | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                     | PRC DELEGATED CO-COMMISSIONING                          | SONNING COMMON HEALTH CENTRE             | 20974802 | 7,501.73    | OX000022383          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Extended Hours Access          | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 955.07      | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS DES Minor Surgery                  | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 957.88      | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Global Sum                         | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 45,216.56   | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor             | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 871.59      | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Notional Rent                 | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 8,708.33    | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS QOF Aspiration                     | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 4,555.19    | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension EEs Adjustments          | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 2,439.84    | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | ME-GMS GP Pension ERs Adjustments          | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                         | 20974803 | 2,806.81    | OX000022413          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-APMS Contract Value                    | PRC DELEGATED CO-COMMISSIONING                          | OXFORD HEALTH NHS FOUNDATION TRUST       | 20979514 | 57,837.89   | GB654935896 A0107955 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-APMS QOF Aspiration                    | PRC DELEGATED CO-COMMISSIONING                          | OXFORD HEALTH NHS FOUNDATION TRUST       | 20979514 | 951.88      | GB654935896 A0107955 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING                                     | SOUTH WARWICKSHIRE NHS FOUNDATION TRUST  | 20979523 | 56,901.00   | W0106603             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-APMS Contract Value                    | PRC DELEGATED CO-COMMISSIONING                          | PRINCIPAL MEDICAL                        | 20979527 | 82,038.54   | 2002216              |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | URGENT CARE   | AGE CONCERN OXFORDSHIRE                  | 21001023 | 69,976.00   | AUK00000001374       |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Non Contract      | NCAS/OATS   | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 21001026 | 27,380.00   | 40077492             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | MENTAL HEALTH SERVICES -<br>COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST       | 21001032 | 65,750.00   | GB654935896 A0108074 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Independent Sector        | PLANNED CARE  | BPAS                                     | 21001034 | 43,036.55   | 855924881 36802      |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | BLETCHINGTON ROAD SURGERY                | 21013837 | (48,054.40) | OX000022533          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmttdbyGPCntra        | PRC DELEGATED CO-COMMISSIONING                          | BLETCHINGTON ROAD SURGERY                | 21013837 | (3,921.60)  | OX000022533          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | BLETCHINGTON ROAD SURGERY                | 21013838 | 88,565.46   | OX000022534          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing               | PRC DELEGATED CO-COMMISSIONING                          | BLETCHINGTON ROAD SURGERY                | 21013838 | 17,125.16   | OX000022534          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP        | LOCAL ENHANCED SERVICES                                 | BLETCHINGTON ROAD SURGERY                | 21013838 | 3,921.60    | OX000022534          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | CHARLBURY MEDICAL CENTRE                 | 21013844 | 21,052.03   | OX000022540          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing               | PRC DELEGATED CO-COMMISSIONING                          | CHARLBURY MEDICAL CENTRE                 | 21013844 | 3,384.87    | OX000022540          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP        | LOCAL ENHANCED SERVICES                                 | CHARLBURY MEDICAL CENTRE                 | 21013844 | 989.00      | OX000022540          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | COKER CLOSE HEALTH CENTRE                | 21013849 | 53,551.81   | OX000022545          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-PMS Prsc Chrgs Cll&Rmttd by GPs        | LOCAL ENHANCED SERVICES                                 | COKER CLOSE HEALTH CENTRE                | 21013849 | 1,264.20    | OX000022545          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | CROPREDY SURGERY                         | 21013850 | (31,958.66) | OX000022546          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmttdbyGPCntra        | PRC DELEGATED CO-COMMISSIONING                          | CROPREDY SURGERY                         | 21013850 | (2,752.00)  | OX000022546          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | CROPREDY SURGERY                         | 21013851 | 64,272.26   | OX000022547          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing               | PRC DELEGATED CO-COMMISSIONING                          | CROPREDY SURGERY                         | 21013851 | 12,600.01   | OX000022547          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP        | LOCAL ENHANCED SERVICES                                 | CROPREDY SURGERY                         | 21013851 | 2,752.00    | OX000022547          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | DR A MURPHY & PARTNERS                   | 21013852 | (25,168.72) | OX000022548          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmttdbyGPCntra        | PRC DELEGATED CO-COMMISSIONING                          | DR A MURPHY & PARTNERS                   | 21013852 | (3,104.60)  | OX000022548          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | DR A MURPHY & PARTNERS                   | 21013853 | 63,489.71   | OX000022549          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing               | PRC DELEGATED CO-COMMISSIONING                          | DR A MURPHY & PARTNERS                   | 21013853 | 12,653.89   | OX000022549          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP        | LOCAL ENHANCED SERVICES                                 | DR A MURPHY & PARTNERS                   | 21013853 | 3,104.60    | OX000022549          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | DR T W ANDERSON & PARTNERS               | 21013858 | 37,136.53   | OX000022554          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing               | PRC DELEGATED CO-COMMISSIONING                          | DR T W ANDERSON & PARTNERS               | 21013858 | 7,307.51    | OX000022554          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP        | LOCAL ENHANCED SERVICES                                 | DR T W ANDERSON & PARTNERS               | 21013858 | 1,573.80    | OX000022554          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | EARLS LANE HEALTH CENTRE                 | 21013859 | (74,713.81) | OX000022555          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmttdbyGPCntra        | PRC DELEGATED CO-COMMISSIONING                          | EARLS LANE HEALTH CENTRE                 | 21013859 | (8,023.80)  | OX000022555          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing          | LOCAL ENHANCED SERVICES                                 | EARLS LANE HEALTH CENTRE                 | 21013860 | 152,096.44  | OX000022556          |

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| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | EARLS LANE HEALTH CENTRE           | 21013860 | 28,525.90   | OX000022556 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | EARLS LANE HEALTH CENTRE           | 21013860 | 8,023.80    | OX000022556 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | EYNHAM MEDICAL CENTRE              | 21013862 | (49,840.36) | OX000022558 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 21013862 | (2,657.40)  | OX000022558 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | EYNHAM MEDICAL CENTRE              | 21013863 | 99,247.03   | OX000022559 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | EYNHAM MEDICAL CENTRE              | 21013863 | 17,648.08   | OX000022559 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | EYNHAM MEDICAL CENTRE              | 21013863 | 2,657.40    | OX000022559 |             |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | GORING & WOODCOTE MEDICAL PRACTICE | 21013866 | (49,603.08) | 879063483   | OX000022564 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 21013866 | (3,809.80)  | 879063483   | OX000022564 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | GORING & WOODCOTE MEDICAL PRACTICE | 21013867 | 86,294.26   | 879063483   | OX000022565 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | GORING & WOODCOTE MEDICAL PRACTICE | 21013867 | 18,570.24   | 879063483   | OX000022565 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | GORING & WOODCOTE MEDICAL PRACTICE | 21013867 | 3,809.80    | 879063483   | OX000022565 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | MARCHAM ROAD HEALTH CENTRE         | 21013881 | (39,264.76) |             | OX000022579 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE         | 21013881 | (2,803.60)  |             | OX000022579 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | MARCHAM ROAD HEALTH CENTRE         | 21013882 | 67,934.05   |             | OX000022580 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | MARCHAM ROAD HEALTH CENTRE         | 21013882 | 12,991.76   |             | OX000022580 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | MARCHAM ROAD HEALTH CENTRE         | 21013882 | 2,803.60    |             | OX000022580 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | MORLAND HOUSE SURGERY              | 21013883 | (47,620.90) |             | OX000022581 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY              | 21013883 | (3,474.40)  |             | OX000022581 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | MORLAND HOUSE SURGERY              | 21013884 | 100,797.03  |             | OX000022582 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | MORLAND HOUSE SURGERY              | 21013884 | 15,605.24   |             | OX000022582 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | MORLAND HOUSE SURGERY              | 21013884 | 3,474.40    |             | OX000022582 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | NETTLEBED SURGERY                  | 21013885 | (27,122.40) |             | OX000022583 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY                  | 21013885 | (2,038.20)  |             | OX000022583 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | NETTLEBED SURGERY                  | 21013886 | 53,281.70   |             | OX000022584 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | NETTLEBED SURGERY                  | 21013886 | 10,627.83   |             | OX000022584 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | NETTLEBED SURGERY                  | 21013886 | 2,038.20    |             | OX000022584 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | SONNING COMMON HEALTH CENTRE       | 21013891 | 27,435.21   |             | OX000022589 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | SONNING COMMON HEALTH CENTRE       | 21013891 | 4,458.36    |             | OX000022589 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | SONNING COMMON HEALTH CENTRE       | 21013891 | 1,960.80    |             | OX000022589 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | SHEEP STREET SURGERY BURFORD       | 21013894 | 36,743.30   |             | OX000022592 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | SHEEP STREET SURGERY BURFORD       | 21013894 | 6,564.39    |             | OX000022592 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | SHEEP STREET SURGERY BURFORD       | 21013894 | 94.60       |             | OX000022592 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | SIBFORD SURGERY                    | 21013896 | 27,921.37   | G8879117988 | OX000022594 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | SIBFORD SURGERY                    | 21013896 | 6,079.65    | G8879117988 | OX000022594 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | SIBFORD SURGERY                    | 21013896 | 1,470.60    | G8879117988 | OX000022594 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES        | ST BARTHOLOMEWS MEDICAL CENTRE     | 21013897 | 20,904.88   |             | OX000022595 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing      | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS MEDICAL CENTRE     | 21013897 | 5,785.07    |             | OX000022595 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | WHITE HORSE MEDICAL CENTRE         | 21013902 | (74,570.47) |             | OX000022600 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE         | 21013902 | (5,779.20)  |             | OX000022600 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | WHITE HORSE MEDICAL CENTRE         | 21013903 | 138,138.01  |             | OX000022601 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | WHITE HORSE MEDICAL CENTRE         | 21013903 | 26,895.68   |             | OX000022601 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | WHITE HORSE MEDICAL CENTRE         | 21013903 | 5,779.20    |             | OX000022601 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | WALLINGFORD MEDICAL PRACTICE       | 21013904 | (26,088.40) |             | OX000022602 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE       | 21013904 | (3,732.40)  |             | OX000022602 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | WALLINGFORD MEDICAL PRACTICE       | 21013905 | 43,391.28   |             | OX000022603 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | WALLINGFORD MEDICAL PRACTICE       | 21013905 | 9,176.44    |             | OX000022603 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | WALLINGFORD MEDICAL PRACTICE       | 21013905 | 3,732.40    |             | OX000022603 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing  | LOCAL ENHANCED SERVICES        | WATERY LANE SURGERY                | 21013907 | 35,654.49   |             | OX000022605 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing       | PRC DELEGATED CO-COMMISSIONING | WATERY LANE SURGERY                | 21013907 | 7,348.31    |             | OX000022605 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES        | WATERY LANE SURGERY                | 21013907 | 1,797.40    |             | OX000022605 |

|                      |                     |            |  |   |  |          |               |              |                    |
|----------------------|---------------------|------------|--|---|--|----------|---------------|--------------|--------------------|
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | WYCHWOOD SURGERY                                 | 21013912 | 39,388.98     |              | OX000022610        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing                     | PRC DELEGATED CO-COMMISSIONING                          | WYCHWOOD SURGERY                                 | 21013912 | 7,000.87      |              | OX000022610        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP               | LOCAL ENHANCED SERVICES                                 | WYCHWOOD SURGERY                                 | 21013912 | 1,728.60      |              | OX000022610        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | WINDRUSH MEDICAL PRACTICE WITNEY                 | 21013913 | (30,551.68)   |              | OX000022611        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra               | PRC DELEGATED CO-COMMISSIONING                          | WINDRUSH MEDICAL PRACTICE WITNEY                 | 21013913 | (662.20)      |              | OX000022611        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | WINDRUSH MEDICAL PRACTICE WITNEY                 | 21013914 | 67,884.33     |              | OX000022612        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing                     | PRC DELEGATED CO-COMMISSIONING                          | WINDRUSH MEDICAL PRACTICE WITNEY                 | 21013914 | 13,185.03     |              | OX000022612        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP               | LOCAL ENHANCED SERVICES                                 | WINDRUSH MEDICAL PRACTICE WITNEY                 | 21013914 | 662.20        |              | OX000022612        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | CHIPPING NORTON HEALTH CENTRE                    | 21013916 | (51,442.28)   | GB186693943  | OX000022614        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra               | PRC DELEGATED CO-COMMISSIONING                          | CHIPPING NORTON HEALTH CENTRE                    | 21013916 | (4,893.40)    | GB186693943  | OX000022614        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | CHIPPING NORTON HEALTH CENTRE                    | 21013917 | 86,475.12     | GB186693943  | OX000022615        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing                     | PRC DELEGATED CO-COMMISSIONING                          | CHIPPING NORTON HEALTH CENTRE                    | 21013917 | 21,375.67     | GB186693943  | OX000022615        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP               | LOCAL ENHANCED SERVICES                                 | CHIPPING NORTON HEALTH CENTRE                    | 21013917 | 4,893.40      | GB186693943  | OX000022615        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | BLOXHAM & HOOK NORTON SURGERIES                  | 21015146 | (34,298.00)   | GB 879120308 | OX000022562        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra               | PRC DELEGATED CO-COMMISSIONING                          | BLOXHAM & HOOK NORTON SURGERIES                  | 21015146 | (3,646.40)    | GB 879120308 | OX000022562        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Dispensing                | LOCAL ENHANCED SERVICES                                 | BLOXHAM & HOOK NORTON SURGERIES                  | 21015147 | 84,745.08     | GB 879120308 | OX000022563        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prof Fees Dispensing                     | PRC DELEGATED CO-COMMISSIONING                          | BLOXHAM & HOOK NORTON SURGERIES                  | 21015147 | 15,614.15     | GB 879120308 | OX000022563        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP               | LOCAL ENHANCED SERVICES                                 | BLOXHAM & HOOK NORTON SURGERIES                  | 21015147 | 3,646.40      | GB 879120308 | OX000022563        |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Rates                               | PRC DELEGATED CO-COMMISSIONING                          | SOUTH OXFORDSHIRE DISTRICT COUNCIL               | 21058758 | 28,080.50     | 195462827    | 513262528121728080 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | C&M-GMS Prem Rates                               | PRC DELEGATED CO-COMMISSIONING                          | SOUTH OXFORDSHIRE DISTRICT COUNCIL               | 21058761 | 32,056.50     | 195462827    | 513263428121732056 |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Clinical Other                  | PCTF Revenue  | OXFED HEALTH & CARE LTD                          | 21058762 | 103,880.83    |              | OXFED200           |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                     | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 21083407 | 231,660.00    | 654935407    | 8270020            |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING                                     | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 21083411 | 98,333.00     | 654935407    | 8270023            |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Other Research Exp                               | NON RECURRENT PROGRAMMES                                | UNIVERSITY OF OXFORD                             | 21083422 | 116,794.00    | 125506730    | 210057512          |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec NHS CCG-Contract Baseline          | ACUTE COMMISSIONING                                     | NHS SLOUGH CCG                                   | 21083425 | 487,263.00    |              | 7028102189         |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                                     | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 21083429 | 27,596,842.00 | 654935407    | 8272363            |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Hcare Srv Rec Fdtn Trust-Non Contract            | MENTAL HEALTH SERVICES -<br>COLLABORATIVE COMMISSIONING | OXFORD HEALTH NHS FOUNDATION TRUST               | 21083436 | 450,511.25    | GB654935896  | A0108166           |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Othe Public Sector              | COMMISSIONING - NON ACUTE                               | OXFORDSHIRE COUNTY COUNCIL                       | 21101425 | 7,650,514.53  |              | 3920217437         |
| Department of Health | NHS Oxfordshire CCG | 28/02/2018 | Clinical&Medical-Othe Public Sector              | LEARNING DIFFICULTIES                                   | OXFORDSHIRE COUNTY COUNCIL                       | 21101425 | 186,185.18    |              | 3920217437         |