

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20541383	2,283.64		OX000021973
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20541383	92,867.32		OX000021973
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20541383	2,653.67		OX000021973
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20541383	9,733.33		OX000021973
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	20541383	10,365.31		OX000021973
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20541385	1,329.21		OX000021975
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20541385	60,950.50		OX000021975
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20541385	722.63		OX000021975
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20541385	6,059.25		OX000021975
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20541385	6,824.99		OX000021975
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	20626584	35,007.80		OX000022202
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	20626584	5,958.49		OX000022202
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	20626584	1,006.20		OX000022202
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	1,269.52		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	48,241.50		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	1,476.09		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	452.60		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	3,299.17		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	1,275.00		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	20541387	3,545.48		OX000021977
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20541389	1,430.38		OX000021979
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20541389	53,045.90		OX000021979
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20541389	1,932.91		OX000021979
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20541389	36,802.63		OX000021979
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	20541389	5,456.76		OX000021979
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20541341	809.56		OX000021969
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20541341	31,640.52		OX000021969
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20541341	2,486.06		OX000021969
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20541341	384.50		OX000021969
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20541341	4,496.50		OX000021969
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	20541341	2,700.92		OX000021969
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20541381	1,368.79		OX000021971
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20541381	59,588.32		OX000021971
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20541381	1,393.67		OX000021971
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	20541381	7,097.46		OX000021971
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	20544703	47,402.08		OXON0118
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20541392	42,288.48		OX000021981
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20541392	2,697.97		OX000021981
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20541392	452.60		OX000021981
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20541392	10,250.00		OX000021981
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20541392	4,745.29		OX000021981
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	20626587	(48,635.44)		OX000022205
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20626587	(3,663.60)		OX000022205

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	20626588	92,203.62		OX000022206
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	20626588	17,301.67		OX000022206
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	20626588	3,663.60		OX000022206
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20540647	1,174.04	GB 879120308	OX000022019
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20540647	54,440.06	GB 879120308	OX000022019
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20540647	348.57	GB 879120308	OX000022019
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20540647	7,408.33	GB 879120308	OX000022019
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20540647	5,241.21	GB 879120308	OX000022019
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20629628	(39,475.02)	GB 879120308	OX000022233
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20629628	(3,465.80)	GB 879120308	OX000022233
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20649762	69,649.05	GB 879120308	OX000022234
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20649762	987.98	GB 879120308	OX000022234
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20649762	15,932.23	GB 879120308	OX000022234
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	20649762	35.34	GB 879120308	OX000022234
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	20649762	3,465.80	GB 879120308	OX000022234
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20384338	25,414.55		0000083526
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20541394	2,519.88		OX000021983
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20541394	104,554.70		OX000021983
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20541394	675.78		OX000021983
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20541394	4,900.00		OX000021983
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	20541394	5,941.30		OX000021983
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	20595362	37,979.26	855924881	36294
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	20708094	32,035.70	855924881	36541
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20541397	1,615.32		OX000021987
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20541397	60,855.64		OX000021987
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20541397	4,130.01		OX000021987
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	20541397	6,834.74		OX000021987
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	20446945	215,621.43	654 4313 46	B0000308
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	3,659.72		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	151,128.32		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	2,243.17		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	485.70		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	16,808.46		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	2,326.61		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	7,630.39		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	591.80		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	11,475.00		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	12,825.45		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	525.14		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	1,599.68		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	20558819	1,586.44		OX000021985
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20541399	842.02		OX000021989
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20541399	35,787.80		OX000021989
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20541399	586.83		OX000021989
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20541399	4,458.33		OX000021989
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	20541399	3,442.57		OX000021989

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20541401	1,178.16	OX000021991
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20541401	55,890.06	OX000021991
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20541401	1,506.81	OX000021991
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20541401	6,950.00	OX000021991
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	20541401	5,440.49	OX000021991
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20541517	2,396.53	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20541517	112,369.22	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20541517	3,433.98	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20541517	27,262.92	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20541517	13,062.58	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	20626660	(53,172.12)	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20626660	(4,360.20)	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	20626661	94,525.14	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	20626661	20,755.38	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	20626661	4,360.20	GB186693943
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20541403	2,191.49	OX000021993
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20541403	96,047.57	OX000021993
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20541403	748.57	OX000021993
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20541403	3,553.53	OX000021993
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20541403	523.70	OX000021993
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	20541403	11,068.23	OX000021993
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	20359554	126,882.17	10Q012018
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20541405	1,181.96	OX000021995
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20541405	45,173.89	OX000021995
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20541405	1,890.68	OX000021995
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20541405	452.60	OX000021995
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20541405	4,531.25	OX000021995
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	20541405	4,193.42	OX000021995
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	378.06	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	85,182.14	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	2,161.57	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	9,668.51	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	2,251.25	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	39,250.00	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	1,036.75	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	10,885.92	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20371380	9,382.38	OX000021964
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	20626598	(26,836.82)	OX000022216
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	20626598	(1,659.80)	OX000022216
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	20626599	51,719.32	OX000022217
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	20626599	1,659.80	OX000022217
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20541407	591.38	OX000021997
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20541407	29,424.27	OX000021997
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20541407	496.03	OX000021997
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20541407	384.50	OX000021997

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20541407	2,549.93	OX000021997
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	20626600	(31,882.74)	OX000022218
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20626600	(2,459.60)	OX000022218
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	20626601	57,605.69	OX000022219
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	20626601	11,459.12	OX000022219
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	20626601	2,459.60	OX000022219
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	2,854.28	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	108,971.18	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	555.56	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	12,023.89	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	21,245.92	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	12,707.91	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	860.25	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	20558821	1,330.14	OX000022001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20541514	2,154.28	OX000022095
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20541514	87,040.70	OX000022095
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20541514	9,175.00	OX000022095
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	20541514	11,614.89	OX000022095
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541408	(996.27)	OX000021998
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541408	(2,297.91)	OX000021998
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541408	(12,841.70)	OX000021998
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541408	(13,911.34)	OX000021998
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541409	2,223.32	OX000021999
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541409	92,264.40	OX000021999
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541409	6,014.50	OX000021999
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541409	523.70	OX000021999
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20541409	10,985.29	OX000021999
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	20626602	(39,164.20)	OX000022220
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20626602	(3,422.80)	OX000022220
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	20626603	71,898.32	OX000022221
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	20626603	18,637.82	OX000022221
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	20626603	3,422.80	OX000022221
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20541411	1,094.08	OX000022003
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20541411	40,642.38	OX000022003
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20541411	3,341.86	OX000022003
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20541411	452.60	OX000022003
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	20541411	2,787.64	OX000022003
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20541413	2,307.71	OX000022005
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20541413	82,489.83	OX000022005
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20541413	4,322.18	OX000022005
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20541413	11,614.27	OX000022005
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	20541413	6,523.29	OX000022005
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	3,108.88	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	107,258.69	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	13,370.19	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	4,440.57	OX000022007

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	452.60	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	5,504.17	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	983.33	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20541415	10,241.48	OX000022007
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	20626608	35,828.91	OX000022226
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	20626608	6,786.04	OX000022226
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	20626608	1,788.80	OX000022226
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20541417	80,390.63	OX000022009
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20541417	6,054.17	OX000022009
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20541417	7,278.44	OX000022009
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	20626609	(97,903.15)	OX000022227
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20626609	(8,436.60)	OX000022227
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	20626610	159,018.08	OX000022228
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	20626610	36,209.50	OX000022228
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	20626610	8,436.60	OX000022228
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20541419	51,627.99	OX000022011
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20541419	1,251.09	OX000022011
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20541419	36,815.81	OX000022011
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	20541419	4,017.34	OX000022011
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	2,204.32	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	97,175.80	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	3,280.22	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	9,366.67	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	12,607.16	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	4,929.99	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20558822	4,889.19	OX000022013
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	20626612	(62,229.10)	OX000022230
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20626612	(2,709.00)	OX000022230
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	20626613	104,029.14	OX000022231
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	20626613	20,652.37	OX000022231
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	20626613	2,709.00	OX000022231
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20541422	763.17	OX000022015
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20541422	36,077.36	OX000022015
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20541422	1,388.98	OX000022015
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	20541422	4,939.03	OX000022015
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	20425698	74,354.96	10QFOSM10JANUARY18INVOICE E
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	20359549	37,365.00	1018663
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	1,533.30	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	70,658.56	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	1,806.47	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	9,725.00	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	8,288.73	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	2,376.00	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20558823	2,530.87	879063483
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	20626615	(43,196.10)	879063483

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20626615	(3,500.20) 879063483	OX000022235
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	20626616	91,651.24 879063483	OX000022236
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	20626616	17,671.34 879063483	OX000022236
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	20626616	3,500.20 879063483	OX000022236
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20541424	1,134.46	OX000022017
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20541424	45,558.25	OX000022017
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20541424	2,490.53	OX000022017
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	20541424	5,762.00	OX000022017
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	20359557	286,540.00	16975399
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20541427	1,642.71	OX000022023
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20541427	68,995.57	OX000022023
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20541427	782.07	OX000022023
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20541427	5,054.21	OX000022023
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20541427	7,525.00	OX000022023
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	20541427	6,289.82	OX000022023
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	20322613	342,932.33	MSKOCCHGS006
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20541431	1,767.32	OX000022027
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20541431	74,261.14	OX000022027
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20541431	1,982.72	OX000022027
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20541431	523.70	OX000022027
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20541431	4,600.00	OX000022027
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	20541431	8,522.74	OX000022027
Department of Health	NHS Oxfordshire CCG	31/01/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20435835	874.00	120PS005674981809
Department of Health	NHS Oxfordshire CCG	31/01/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20435835	72,497.04	120PS005674981809
Department of Health	NHS Oxfordshire CCG	31/01/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20435835	1,402.00	120PS005674981809
Department of Health	NHS Oxfordshire CCG	31/01/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20435835	47,088.42	120PS005674981809
Department of Health	NHS Oxfordshire CCG	31/01/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20435835	31,528.48	120PS005674981809
Department of Health	NHS Oxfordshire CCG	31/01/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20435835	(698.16)	120PS005674981809
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20541429	1,365.94	OX000022025
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20541429	54,348.66	OX000022025
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20541429	1,058.41	OX000022025
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20541429	10,595.00	OX000022025
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	20541429	6,651.40	OX000022025
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20541433	2,619.94	OX000022029
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20541433	105,700.29	OX000022029
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20541433	591.80	OX000022029
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	20541433	14,232.79	OX000022029
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	20322593	620,912.58 426505170	HOROXF201710A
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	20662193	190,448.40 426505170	12835739
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	20662255	118,167.22 426505170	HOROXFR201708
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	20708078	178,767.02 426505170	HOROXFR201707
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	20322510	79,775.00	IELIN000061
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	20617228	(60,706.00)	IELRT000005
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	20708104	54,259.00	IELIN000085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	1,743.57	OX000022031

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	64,559.57	OX000022031
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	2,222.72	OX000022031
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	19,572.91	OX000022031
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	523.70	OX000022031
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	12,149.00	OX000022031
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	20541435	6,321.98	OX000022031
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20541437	1,218.22	OX000022033
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20541437	45,312.98	OX000022033
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20541437	3,705.95	OX000022033
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	20541437	2,183.15	OX000022033
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	2,006.40	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	78,574.31	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	2,816.20	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	480.79	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	7,039.00	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	1,025.75	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	5,858.33	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	20540649	10,510.71	OX000022099
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20541439	775.36	OX000022035
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20541439	27,314.15	OX000022035
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20541439	776.86	OX000022035
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20541439	384.50	OX000022035
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20541439	2,250.00	OX000022035
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	20541439	1,387.29	OX000022035
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	1,701.13	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	65,566.56	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	2,088.72	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	1,999.92	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	10,280.61	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	58,496.15	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	20541443	7,769.63	OX000022039
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20541441	50,052.18	OX000022037
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20541441	4,551.23	OX000022037
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20541441	452.60	OX000022037
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20541441	4,770.83	OX000022037
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	20541441	4,933.60	OX000022037
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20541445	2,862.98	OX000022041
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20541445	115,944.02	OX000022041
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20541445	802.66	OX000022041
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20541445	9,109.71	OX000022041
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20541445	11,344.33	OX000022041
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	20541445	16,714.91	OX000022041
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20541447	2,479.50	OX000022043
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20541447	102,366.44	OX000022043
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20541447	469.02	OX000022043
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20541447	5,011.36	OX000022043

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20541447	8,155.33	OX000022043
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	20541447	10,167.73	OX000022043
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20541449	80,119.18	OX000022045
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20541449	1,421.20	OX000022045
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20541449	523.70	OX000022045
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20541449	11,483.33	OX000022045
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20541449	8,453.64	OX000022045
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	20626626	(32,713.10)	OX000022248
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20626626	(2,846.60)	OX000022248
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	20626627	68,407.31	OX000022249
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	20626627	10,692.65	OX000022249
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	20626627	2,846.60	OX000022249
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20541451	759.05	OX000022047
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20541451	34,962.89	OX000022047
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20541451	1,180.46	OX000022047
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20541451	4,679.17	OX000022047
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	20541451	3,614.29	OX000022047
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	1,719.82	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	75,978.07	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	496.91	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	7,226.23	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	591.80	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	8,556.25	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20541453	8,092.93	OX000022049
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	20626628	(53,476.28)	OX000022250
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20626628	(3,586.20)	OX000022250
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	20626629	98,229.57	OX000022251
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	20626629	17,293.11	OX000022251
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	20626629	3,586.20	OX000022251
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20541455	28,798.51	OX000022051
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20541455	280.13	OX000022051
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20541455	2,590.54	OX000022051
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20541455	384.50	OX000022051
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20541455	8,750.00	OX000022051
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20541455	3,081.87	OX000022051
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	20626630	(29,086.14)	OX000022252
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20626630	(2,382.20)	OX000022252
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	20626631	52,624.44	OX000022253
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	20626631	11,386.31	OX000022253
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	20626631	2,382.20	OX000022253
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20541457	2,447.04	OX000022053
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20541457	103,969.92	OX000022053
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20541457	1,883.50	OX000022053
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20541457	655.58	OX000022053
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20541457	4,665.93	OX000022053
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	20541457	10,764.55	OX000022053



Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	20322543	324,843.00		7028102111
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	20579525	324,843.00		7028102156
Department of Health	NHS Oxfordshire CCG	31/01/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20446958	383,395.00		7312704712
Department of Health	NHS Oxfordshire CCG	31/01/2018	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20446958	1,000.00		7312704712
Department of Health	NHS Oxfordshire CCG	31/01/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20513534	117,694.00		7312704453
Department of Health	NHS Oxfordshire CCG	31/01/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20579487	203,515.46		7312704512
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	20662295	120,485.48	391-5320-58	0006000096
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20322549	127,111.00	564291137	NOVEMBER2017001
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20425704	127,111.00	564291137	JANUARY2018001
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20541459	81,756.07		OX000022055
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20541459	1,432.54		OX000022055
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20541459	10,460.00		OX000022055
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	20541459	11,327.33		OX000022055
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20541461	52,806.20		OX000022057
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20541461	302.58		OX000022057
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20541461	9,257.80		OX000022057
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	20541461	4,847.14		OX000022057
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	20411037	99,098.00		SUSDEV20174
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	20411113	99,098.00		SUSDEV20175
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	20411167	91,831.25		CN2017004
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	20425706	153,086.03		OXFED171
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	20680686	27,000.00		513003617
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD CITY COUNCIL	20680688	30,000.00		513003620
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD HEALTH NHS FOUNDATION TRUST	20384352	48,083.27	GB654935896	A0107676
Department of Health	NHS Oxfordshire CCG	31/01/2018	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	20446966	112,333.00	GB654935896	A0107612
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	20446966	5,146,800.34	GB654935896	A0107612
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORD HEALTH NHS FOUNDATION TRUST	20446966	5,463.44	GB654935896	A0107612
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	20446966	472,833.33	GB654935896	A0107612
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20446966	672,517.33	GB654935896	A0107612
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	20446966	879,316.00	GB654935896	A0107612
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	20446968	258,666.67	GB654935896	A0107621
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20446969	2,638,933.16	GB654935896	A0107613
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20446970	348,963.58	GB654935896	A0107619
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20446974	1,151,200.50	GB654935896	A0107652
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20446975	33,333.33	GB654935896	A0107622
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	20446979	524,960.00	GB654935896	A0107617
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20471810	57,837.89	GB654935896	A0107620
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20471810	951.88	GB654935896	A0107620
Department of Health	NHS Oxfordshire CCG	31/01/2018	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	20492447	71,253.93	GB654935896	A0107327
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	URGENT CARE	OXFORD HEALTH NHS FOUNDATION TRUST	20694639	30,773.63	GB654935896	A0106187

Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20544644	76,405.70	654935407	8265738
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20544646	115,151.30	654935407	8265774
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20544665	141,112.53	654935407	8267576
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20544679	25,845.20	654935407	8269333
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20544681	60,245.26	654935407	8269360
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20579478	521,175.58	654935407	8267020
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20579491	1,218,729.31	654935407	8269557
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20662308	27,573,676.00	654935407	8270019
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20680684	34,505.64	654935407	8269591
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20680685	46,873.75	654935407	8269594
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708064	312,000.00	654935407	8261335
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708070	52,000.00	654935407	8263189
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708070	209,543.00	654935407	8263189
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708072	52,000.00	654935407	8264389
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708072	209,543.00	654935407	8264389
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708082	90,000.00	654935407	8268238
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708083	271,543.00	654935407	8268237
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20708102	271,543.00	654935407	8270021
Department of Health	NHS Oxfordshire CCG	31/01/2018	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	20322608	53,568.00		3920202885
Department of Health	NHS Oxfordshire CCG	31/01/2018	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	20322609	51,652.00		3920202886
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	20446994	5,462,387.53		3920202997
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	20446994	186,185.18		3920202997
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	20662266	826,567.26		3920202921
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OXFORDSHIRE LMC	20375417	55,494.56		DEC2017A
Department of Health	NHS Oxfordshire CCG	31/01/2018	External Consultancy Fees	COMMISSIONING	PA CONSULTING SERVICES LTD	20302395	(167,640.00)	238535057	20012195
Department of Health	NHS Oxfordshire CCG	31/01/2018	External Consultancy Fees	COMMISSIONING	PA CONSULTING SERVICES LTD	20302442	167,640.00	238535057	10120523
Department of Health	NHS Oxfordshire CCG	31/01/2018	External Consultancy Fees	COMMISSIONING	PA CONSULTING SERVICES LTD	20429555	180,999.00	238535057	10121273
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	20680683	26,845.00		164989
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	20680690	26,550.00		1601201801
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	20680691	(26,845.00)		CR164989
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	20322514	337,303.80		2002158
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	20471811	80,850.42		2002171
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Clinical Other	PCTF Revenue	PRINCIPAL MEDICAL	20492471	30,240.00		2002193
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	20544691	44,333.33		2002172
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	20548804	44,333.33		2002199
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	20446990	1,695,000.00	654938593	491758

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20480132	77,017.42	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	20480132	155.54	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20480132	2,704.56	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20480132	523.70	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20480132	6,038.42	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20480132	715.00	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	20480132	8,555.37	BU000019982
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20541467	1,028.85	OX000022063
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20541467	46,728.43	OX000022063
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20541467	968.02	OX000022063
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20541467	7,350.00	OX000022063
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20541467	5,636.76	OX000022063
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	20626638	(28,267.56)	OX000022260
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20626638	(2,992.80)	OX000022260
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	20626639	46,398.41	OX000022261
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	20626639	9,778.28	OX000022261
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	20626639	2,992.80	OX000022261
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	20626641	24,742.36 GB879117988	OX000022263
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	20626641	5,165.77 GB879117988	OX000022263
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	20626641	1,462.00 GB879117988	OX000022263
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	1,391.12	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	60,991.47	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	908.67	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	4,427.44	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	452.60	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	8,000.00	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20541463	7,501.73	OX000022059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	20626636	29,143.68	OX000022258
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	20626636	5,080.73	OX000022258
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	20626636	1,763.00	OX000022258
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20302405	116,439.78 654923613	INV0047643
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20302407	128,499.53 654923613	INV0047664
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20322602	1,787,005.00 654923613	INV0047483
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20322606	229,916.00 654923613	INV0047529
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20359547	8,206.88 654923613	INV0047489
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20359547	328,275.31 654923613	INV0047489
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20541465	660.57	OX000022061
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20541465	24,810.90	OX000022061
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20541465	1,316.11	OX000022061
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	20541465	2,369.74	OX000022061
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORDSHIRE DISTRICT COUNCIL	20662276	31,853.50 195462827	513262528121731853
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORDSHIRE DISTRICT COUNCIL	20662291	36,404.00 195462827	513263428121736404

Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	20359540	56,901.00	W0105686	
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	20271967	38,007.80	245022443	20740146
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	20411151	37,076.70	245022443	20740145
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20359546	40,342.00	915970991	10QDUNPF171810
Department of Health	NHS Oxfordshire CCG	31/01/2018	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	ST ANDREWS HEALTHCARE	20513564	29,760.00	120948773	90043738
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	3,041.74		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	99,786.99		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	7,106.91		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	1,384.56		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	8,915.83		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	974.90		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	20558824	5,942.43		OX000022067
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20541474	750.82		OX000022071
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20541474	29,920.15		OX000022071
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20541474	2,106.22		OX000022071
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20541474	2,020.25		OX000022071
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	20541474	3,051.29		OX000022071
Department of Health	NHS Oxfordshire CCG	31/01/2018	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER	20708099	125,000.00	927507902	9683
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20541472	2,576.56		OX000022069
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20541472	95,333.97		OX000022069
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20541472	4,525.25		OX000022069
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20541472	3,230.64		OX000022069
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20541472	150.31		OX000022069
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	20541472	8,633.27		OX000022069
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20541478	1,260.17		OX000022073
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20541478	56,024.35		OX000022073
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20541478	854.50		OX000022073
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20541478	452.60		OX000022073
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	20541478	6,577.53		OX000022073
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	20410986	64,196.48		1000057348
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	20410992	(37,606.48)		2000007895
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	20411005	40,294.32		1000058253
Department of Health	NHS Oxfordshire CCG	31/01/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	20708063	46,266.52		1000056059
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	2,653.19		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	117,359.77		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	758.86		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	5,040.81		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	4,800.00		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	4,166.67		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20541489	13,974.03		OX000022079
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	20626648	(25,660.99)		OX000022270
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCII&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20626648	(2,244.60)		OX000022270
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	20626649	49,547.61		OX000022271

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	20626649	8,470.14	OX000022271
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	20626649	2,244.60	OX000022271
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20541492	23,794.18	OX000022081
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20541492	1,323.11	OX000022081
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20541492	2,112.50	OX000022081
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20541492	2,197.99	OX000022081
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	20626651	37,500.48	OX000022273
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	20626651	7,553.08	OX000022273
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	20626651	1,892.00	OX000022273
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20541482	2,688.18	OX000022075
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20541482	111,480.52	OX000022075
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	20541482	11,917.57	OX000022075
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20541485	2,418.07	OX000022077
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20541485	112,524.70	OX000022077
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20541485	1,042.43	OX000022077
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20541485	147.75	OX000022077
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20541485	1,421.83	OX000022077
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20541485	12,307.61	OX000022077
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	20626646	(75,879.48)	OX000022268
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20626646	(4,540.80)	OX000022268
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	20626647	141,495.13	OX000022269
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	20626647	26,165.30	OX000022269
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	20626647	4,540.80	OX000022269
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20558825	2,644.17	OX000022091
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20558825	113,714.41	OX000022091
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20558825	2,150.11	OX000022091
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20558825	2,615.28	OX000022091
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20558825	346.84	OX000022091
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20558825	11,168.13	OX000022091
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	20626657	(40,774.80)	OX000022279
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20626657	(1,763.00)	OX000022279
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	20626658	60,927.87	OX000022280
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	20626658	15,236.68	OX000022280
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	20626658	1,763.00	OX000022280
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20541510	1,217.58	OX000022093
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20541510	53,640.83	OX000022093
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20541510	995.21	OX000022093
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20541510	3,083.33	OX000022093
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	20541510	5,354.15	OX000022093
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	1,113.72	OX000022083
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	45,012.41	OX000022083
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	3,093.18	OX000022083
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	34,574.92	OX000022083
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	452.60	OX000022083
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	2,757.25	OX000022083
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	20541496	4,791.29	OX000022083

Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20541499	1,828.59	OX000022085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20541499	81,378.93	OX000022085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20541499	1,686.66	OX000022085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20541499	2,263.48	OX000022085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20541499	9,500.00	OX000022085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	20541499	8,132.94	OX000022085
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20541502	1,437.03	OX000022087
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20541502	69,100.96	OX000022087
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20541502	3,000.00	OX000022087
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	20541502	7,907.43	OX000022087
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20541505	955.07	OX000022089
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20541505	45,216.56	OX000022089
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20541505	871.59	OX000022089
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20541505	8,708.33	OX000022089
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20541505	4,555.19	OX000022089
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	20626656	35,226.60	OX000022278
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	20626656	6,645.99	OX000022278
Department of Health	NHS Oxfordshire CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	20626656	1,393.20	OX000022278