

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	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE CHILDRENS SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	21458522	51,250.00	GB654935896	A0108370
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE CHILDRENS SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	21458534	50,000.00	GB654935896	A0108533
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE CHILDRENS SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	21458536	(51,250.00)	GB654935896	A0108531
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	21111208	(28,532.13)		10QFOSM09DECEMBER17CRE DIT
Department of Health	NHS Oxfordshire CCG	31/03/2018	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	21127540	35,121.53	125506730	141004754
Department of Health	NHS Oxfordshire CCG	31/03/2018	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	21127541	35,121.53	125506730	141004755
Department of Health	NHS Oxfordshire CCG	31/03/2018	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	21127542	35,121.53	125506730	141004756
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	21167578	126,882.17		10Q032018
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	21167583	47,402.08		OXOND0318
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	21167592	40,342.00	915970991	10QDUNPF171812
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	21191964	42,948.00		16976063
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21191978	25,414.55		0000086792
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	21210845	(171,680.78)	426505170	HOROXFR201709
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	21210865	34,369.00	654922028	N0097114
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	21260317	37,365.00		1019093
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	21260395	56,905.00		W0107125
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21285625	103,466.73	654935407	8270457
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	21285678	215,621.43	654 4313 46	80000370
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21285684	192,105.61	654935407	8272648
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	21285749	364,908.00		16976553
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	21313865	1,695,000.00	654938593	492849
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	21362841	620,912.58	426505170	HOROXF201712
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	21362863	74,354.96		10QFOSM12MARCH18INVOICE
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	21362865	127,111.00	564291137	MARCH2018001
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	21385890	(47,107.00)	654922028	N0096587
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	21385978	47,107.00	654922028	N0097711

Department of Health	NHS Oxfordshire CCG	31/03/2018	Hosting Charge from NHS CB	ACUTE COMMISSIONING	NHS ENGLAND	21407382	940,519.00	654 442 045	7000023097
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hosting Charge from NHS CB	ACUTE COMMISSIONING	NHS ENGLAND	21407555	(470,259.50)	654 442 045	7000026946
Department of Health	NHS Oxfordshire CCG	31/03/2018	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21429934	73,566.73	GB654935896	A0108482
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21458551	984,207.19	654935407	8274417
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21512603	(661,283.00)	654935407	CRN5190
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21512608	661,283.00	654935407	8274962
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	21545412	61,307.15		10Q012018OP
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21285706	1,787,005.00	654923613	INV0048088
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21385952	37,670.26	654923613	INV0048242
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21407579	203,033.69	654923613	INV0048200
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21429968	82,106.81	654923613	INV0048334
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21458571	125,105.57	654923613	INV0048317
Department of Health	NHS Oxfordshire CCG	31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21256046	829.00		120PS005674981811
Department of Health	NHS Oxfordshire CCG	31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21256046	66,031.33		120PS005674981811
Department of Health	NHS Oxfordshire CCG	31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21256046	1,813.00		120PS005674981811
Department of Health	NHS Oxfordshire CCG	31/03/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	21256046	46,125.23		120PS005674981811
Department of Health	NHS Oxfordshire CCG	31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21256046	31,780.06		120PS005674981811
Department of Health	NHS Oxfordshire CCG	31/03/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21256046	(3,243.78)		120PS005674981811
Department of Health	NHS Oxfordshire CCG	31/03/2018	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	21286763	(901,077.59)		3940005575
Department of Health	NHS Oxfordshire CCG	31/03/2018	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	21286765	901,077.59		3920217824
Department of Health	NHS Oxfordshire CCG	31/03/2018	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	OXFORDSHIRE COUNTY COUNCIL	21458526	436,566.74		3920217830
Department of Health	NHS Oxfordshire CCG	31/03/2018	Cont Care-CCG	CHC ADULT JOINT FUNDED	NHS WEST ESSEX CCG	21407370	116,035.71		7022000541
Department of Health	NHS Oxfordshire CCG	31/03/2018	Cont Care-CCG	CHC ADULT JOINT FUNDED	NHS WEST ESSEX CCG	21407474	(116,035.71)		7022000806
Department of Health	NHS Oxfordshire CCG	31/03/2018	Cont Care-NHSFT-Children	Children's Continuing Care	OXFORD HEALTH NHS FOUNDATION TRUST	21285714	112,333.00	GB654935896	A0108267
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21407529	1,653,000.00	654935407	8273878
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ACTION FOR CARERS (OXFORDSHIRE) LTD	21407390	120,000.00	162250439	0000000180

Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ACTION FOR CARERS (OXFORDSHIRE) LTD	21407567	(120,000.00)	162250439	000000018
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21512528	62,000.00	654935407	8272365
Department of Health	NHS Oxfordshire CCG	31/03/2018	Miscellaneous Expenditure (L9)	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	21545370	670,000.00		3920224043
Department of Health	NHS Oxfordshire CCG	31/03/2018	Miscellaneous Expenditure (L9)	COMMISSIONING - NON ACUTE	OXFORDSHIRE COUNTY COUNCIL	21545374	329,000.00		3920224044
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	21285714	5,146,800.34	GB654935896	A0108267
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	21362837	51,735.27	GB654935896	A0106370
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	21362858	342,932.33		MSKOCGGH5008
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21512528	209,543.00	654935407	8272365
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	21512626	344,280.00	GB654935896	A0108614
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORD HEALTH NHS FOUNDATION TRUST	21285714	5,463.44	GB654935896	A0108267
Department of Health	NHS Oxfordshire CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	21350320	137,667.75	156725100	H52030
Department of Health	NHS Oxfordshire CCG	31/03/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21407477	86,153.00		7312705209
Department of Health	NHS Oxfordshire CCG	31/03/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21407480	28,314.00		7312705214
Department of Health	NHS Oxfordshire CCG	31/03/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21407500	384,395.00		7312705305
Department of Health	NHS Oxfordshire CCG	31/03/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21512559	26,194.30		7312705234
Department of Health	NHS Oxfordshire CCG	31/03/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21512629	33,502.59		7312705434
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	OXFORD HEALTH NHS FOUNDATION TRUST	21285719	524,960.00	GB654935896	A0108272
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	21483257	30,487.50		43647158
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	21344925	5,530.68		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	21344925	77.77		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	21466802	(44,946.30)		OX000022865
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	21466803	81,551.65		OX000022866
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGp	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	21466803	4,343.00		OX000022866
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	21466813	(30,130.47)		OX000022876
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	21466814	50,561.02		OX000022877

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Prsc Chrgs CII&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	21466814	1,496.40	OX000022877
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	21466815	(34,958.97)	OX000022878
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	21466816	56,021.59	OX000022879
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	21466816	2,545.60	OX000022879
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	21466817	(31,590.72)	OX000022880
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	21466818	48,812.80	OX000022881
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	21466818	2,674.60	OX000022881
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	21466823	34,782.87	OX000022886
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	21466823	1,694.20	OX000022886
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	21466824	(89,505.40)	OX000022887
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	21466825	150,061.85	OX000022888
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	21466825	9,580.40	OX000022888
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	21466827	(54,910.88)	OX000022890
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	21466828	92,311.65	OX000022891
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	21466828	2,700.40	OX000022891
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	21466831	(46,179.08) 879063483	OX000022896
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	21466832	77,677.92 879063483	OX000022897
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	21466832	3,672.20 879063483	OX000022897
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	21466845	(31,204.16)	OX000022910
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	21466846	60,569.15	OX000022911
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	21466846	2,648.80	OX000022911
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	21466847	(55,239.26)	OX000022912
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	21466848	98,688.30	OX000022913
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyG P	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	21466848	4,592.40	OX000022913
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	21466849	(30,321.88)	OX000022914

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	21466850	50,727.84	OX000022915
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	21466850	2,064.00	OX000022915
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	21466855	27,811.02	OX000022920
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	21466855	1,728.60	OX000022920
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	21466858	38,665.64	OX000022923
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	21466858	3,130.40	OX000022923
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	21466860	23,693.88 GB879117988	OX000022925
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	21466860	1,806.00 GB879117988	OX000022925
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	21466865	(70,092.90)	OX000022930
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	21466866	124,103.15	OX000022931
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	21466866	3,362.60	OX000022931
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	21466868	41,012.22	OX000022933
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	21466868	3,010.00	OX000022933
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	21466870	36,858.85	OX000022935
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	21466870	1,823.20	OX000022935
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	21466875	34,969.17	OX000022940
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	21466875	1,487.80	OX000022940
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	21466876	(38,112.16)	OX000022941
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	21466877	61,469.15	OX000022942
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	21466877	2,003.80	OX000022942
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	21466880	(47,461.80) GB186693943	OX000022945
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	21466881	86,342.76 GB186693943	OX000022946
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	21466881	5,142.80 GB186693943	OX000022946
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	21472627	(48,854.26) GB 879120308	OX000022894

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	21472628	79,793.62	GB 879120308	OX000022895
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyG P	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	21472628	3,035.80	GB 879120308	OX000022895
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21285714	672,517.33	GB654935896	A0108267
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21285717	2,638,933.16	GB654935896	A0108268
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21285721	348,963.58	GB654935896	A0108274
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21285739	41,103.00	GB654935896	A0108411
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21285742	27,402.00	GB654935896	A0108358
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21285747	33,333.33	GB654935896	A0108277
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	21286761	339,068.00		3920217722
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21313910	33,333.33	GB654935896	A0107172
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21362873	1,048,838.00	GB654935896	A0108429
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21362884	182,000.00	GB654935896	A0108535
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21429906	50,000.00	GB654935896	A0106918
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ST ANDREWS HEALTHCARE	21111257	29,760.00	120948773	90045168
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ST ANDREWS HEALTHCARE	21483294	26,680.00	120948773	90046535
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXFORD HEALTH NHS FOUNDATION TRUST	21512581	306,850.00	GB654935896	A0108357
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	21285714	879,316.00	GB654935896	A0108267
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	21313829	100,000.00	GB654935896	A0106561
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	21334327	40,446.56		1000059830
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	21334359	25,627.48		1000060573

Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	21385881	33,417.07	1000059307
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21429920	(95,037.76) 654935407	CRN5165
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21429925	94,090.34 654935407	8273291
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21458546	224,848.18 654935407	8274310
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21529416	82,264.51 654935407	8274312
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	21545408	34,922.00	1000062227
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21313863	229,916.00 654923613	INV0048132
Department of Health	NHS Oxfordshire CCG	31/03/2018	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	21407483	86,322.36 125506730	210058081
Department of Health	NHS Oxfordshire CCG	31/03/2018	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	21483094	66,215.00 125506730	210052624
Department of Health	NHS Oxfordshire CCG	31/03/2018	legal fees	OPERATIONS MANAGEMENT	CAPSTICKS SOLICITORS LLP	21285730	25,925.00 GB340301321	321984
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	21285714	472,833.33 GB654935896	A0108267
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21285704	8,206.88 654923613	INV0048094
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21285704	328,275.31 654923613	INV0048094
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21334608	93,202.96 654923613	INV0048215
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PCTF Revenue	ABINGDON HEALTHCARE PMCF	21334368	79,751.67	6201718
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	21362848	150,876.60	OXFED206
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PCTF Revenue	PRINCIPAL MEDICAL	21362872	461,209.40	2002236
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PCTF Revenue	OXFED HEALTH & CARE LTD	21385960	36,400.00	OXFED211
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	21111305	29,441.00	167397
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	21127535	25,181.90 892237991	21230235
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	21127536	36,708.20 892237991	20740148
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	21260342	37,467.82 GB111480514	10Q1330

Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust- Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	21285723	258,666.67	GB654935896	A0108276
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	21362876	75,100.00		IELIN000106
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	21407514	25,370.00		175185
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	21407561	30,295.00		OXF1082
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	21483357	33,335.15	855924881	37053
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	378.06		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	85,138.73		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	2,161.57		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	2,668.00		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	8,924.78		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	8,309.48		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	1,036.75		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	10,885.92		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21220442	9,382.38		OX000022618
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21313890	57,837.89	GB654935896	A0108275
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	21313890	951.88	GB654935896	A0108275
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	21313891	82,038.54		2002234
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	21313913	26,203.50	768367967	00022136
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	5,508.10		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	77,017.42		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	2,704.56		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	523.70		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	3,290.30		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	6,038.42		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	715.00		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	656.08		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	21344925	8,555.37		BU000020610
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	21362869	134,399.70		2002240

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	809.56	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	31,640.52	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	2,486.06	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	384.50	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	131.55	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	4,496.50	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	21372344	2,700.92	OX000022624
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	21372346	1,368.79	OX000022626
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	21372346	700.00	OX000022626
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	21372346	59,588.32	OX000022626
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	21372346	1,393.67	OX000022626
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	21372346	1,190.15	OX000022626
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	21372346	7,097.46	OX000022626
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	21372348	2,283.64	OX000022628
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	21372348	92,867.32	OX000022628
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	21372348	2,653.67	OX000022628
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	21372348	1,036.48	OX000022628
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	21372348	9,733.33	OX000022628
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	21372348	10,365.31	OX000022628
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	21372350	1,329.21	OX000022630
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	21372350	60,950.50	OX000022630
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	21372350	722.63	OX000022630
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	21372350	4,175.95	OX000022630
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	21372350	6,059.25	OX000022630
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	21372350	6,824.99	OX000022630
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	1,269.52	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	48,241.50	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	1,476.09	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	452.60	OX000022632

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	4,221.42	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	3,299.17	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	1,275.00	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	21372352	3,545.48	OX000022632
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	1,430.38	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	1,120.00	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	53,045.90	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	1,932.91	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	12,188.78	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	1,390.95	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	123,975.42	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	5,456.76	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	166.77	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	1,321.62	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	21372354	631.53	OX000022634
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21372356	42,288.48	OX000022636
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21372356	2,697.97	OX000022636
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21372356	452.60	OX000022636
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21372356	3,857.15	OX000022636
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21372356	10,250.00	OX000022636
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21372356	4,745.29	OX000022636
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	21372358	2,519.88	OX000022638
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	21372358	104,554.70	OX000022638
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	21372358	675.78	OX000022638
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	21372358	1,842.60	OX000022638
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	21372358	4,900.00	OX000022638
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	21372358	5,941.30	OX000022638
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372359	(14,833.33)	OX000022639
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372359	(2,001.60)	OX000022639

Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372359	(318.75)	OX000022639
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372359	(9,581.21)	OX000022639
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372359	(11,220.00)	OX000022639
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	3,659.72	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	151,128.32	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	2,243.17	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	485.70	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	15,923.80	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	3,988.61	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	591.80	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	3,612.62	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	11,475.00	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	21372360	12,825.45	OX000022640
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	21372362	1,615.32	OX000022642
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	21372362	60,855.64	OX000022642
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	21372362	4,130.01	OX000022642
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	21372362	7,359.30	OX000022642
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	21372362	6,834.74	OX000022642
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	21372364	842.02	OX000022644
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	21372364	35,787.80	OX000022644
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	21372364	586.83	OX000022644
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	21372364	4,138.59	OX000022644
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	21372364	4,458.33	OX000022644
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	21372364	3,442.57	OX000022644
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	21372366	1,178.16	OX000022646
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	21372366	55,890.06	OX000022646
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	21372366	1,506.81	OX000022646
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	21372366	5,267.50	OX000022646
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	21372366	7,058.33	OX000022646

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	21372366	5,440.49	OX000022646
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	2,191.49	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	96,047.57	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	748.57	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	3,366.50	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	523.70	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	5,452.41	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	21372368	11,068.23	OX000022648
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	1,181.96	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	1,400.00	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	45,173.89	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	1,890.68	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	4,000.00	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	452.60	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	862.31	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	4,531.25	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	613.44	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	4,193.42	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	5,568.75	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	21372370	5,898.75	OX000022650
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21372372	591.38	OX000022652
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21372372	29,424.27	OX000022652
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21372372	496.03	OX000022652
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21372372	384.50	OX000022652
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21372372	2,875.85	OX000022652
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21372372	2,549.93	OX000022652
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	2,223.32	OX000022654
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	1,960.00	OX000022654
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	92,264.40	OX000022654

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	6,014.50	OX000022654
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	523.70	OX000022654
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	3,232.66	OX000022654
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21372374	10,985.29	OX000022654
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	2,854.28	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	108,971.18	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	555.56	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	11,391.05	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	4,813.28	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	21,245.92	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	21372376	12,707.91	OX000022656
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	1,094.08	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	280.00	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	40,642.38	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	3,341.86	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	452.60	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	1,619.15	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	21372378	2,787.64	OX000022658
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	2,307.71	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	280.00	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	82,489.83	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	4,322.18	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	6,128.72	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	11,614.27	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	21372380	6,523.29	OX000022660
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	3,108.88	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	107,258.69	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	13,370.19	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	475.77	OX000022662

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	452.60	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	3,813.18	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	5,504.17	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	983.33	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21372382	10,241.48	OX000022662
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21372384	80,390.63	OX000022664
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21372384	4,526.00	OX000022664
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21372384	4,792.02	OX000022664
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21372384	6,054.17	OX000022664
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21372384	7,278.44	OX000022664
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	140.00	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	51,627.99	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	1,251.09	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	4,526.00	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	1,643.69	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	36,815.81	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	21372386	4,017.34	OX000022666
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	2,204.32	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	1,960.00	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	97,175.80	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	3,280.22	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	14,853.96	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	7,233.35	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	9,366.67	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	21372388	12,607.16	OX000022668
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	21372390	763.17	OX000022670
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	21372390	36,077.36	OX000022670
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	21372390	1,388.98	OX000022670
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	21372390	156.09	OX000022670

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	21372390	75,948.00	OX000022670	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	21372390	4,939.03	OX000022670	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	21372392	1,134.46	OX000022672	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	21372392	45,558.25	OX000022672	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	21372392	2,490.53	OX000022672	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	21372392	2,421.79	OX000022672	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	21372392	5,762.00	OX000022672	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	1,533.30	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	280.00	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	70,658.56	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	1,806.47	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	4,216.29	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	9,725.00	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21372394	8,288.73	879063483	OX000022676
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	1,642.71	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	560.00	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	68,995.57	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	782.07	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	4,788.20	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	3,843.49	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	7,525.00	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	21372396	6,289.82	OX000022678	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	1,365.94	OX000022680	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	3,360.00	OX000022680	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	54,348.66	OX000022680	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	1,058.41	OX000022680	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	6,425.74	OX000022680	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	10,595.00	OX000022680	
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	21372398	6,651.40	OX000022680	

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	1,767.32	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	560.00	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	74,261.14	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	1,982.72	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	523.70	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	1,785.38	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	4,600.00	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	21372400	8,522.74	OX000022682
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	21372402	2,619.94	OX000022684
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	21372402	980.00	OX000022684
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	21372402	105,700.29	OX000022684
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	21372402	591.80	OX000022684
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	21372402	14,232.79	OX000022684
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	1,743.57	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	64,559.57	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	2,222.72	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	523.70	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	4,012.29	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	106,914.97	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	21372404	6,321.98	OX000022686
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	21372406	1,218.22	OX000022688
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	21372406	45,312.98	OX000022688
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	21372406	3,705.95	OX000022688
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	21372406	2,033.74	OX000022688
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	21372406	19,551.79	OX000022688
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	21372406	2,183.15	OX000022688
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	21372408	775.36	OX000022690
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	21372408	27,314.15	OX000022690
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	21372408	776.86	OX000022690

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	21372408	384.50	OX000022690
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	21372408	2,250.00	OX000022690
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	21372408	1,387.29	OX000022690
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	21372410	50,052.18	OX000022692
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	21372410	4,551.23	OX000022692
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	21372410	452.60	OX000022692
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	21372410	4,354.54	OX000022692
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	21372410	4,770.83	OX000022692
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	21372410	4,933.60	OX000022692
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	1,701.13	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	65,566.56	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	2,088.72	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	3,952.97	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	5,237.00	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	2,016.09	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	58,496.15	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21372411	7,769.63	OX000022694
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	2,862.98	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	700.00	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	115,944.02	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	802.66	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	8,630.25	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	23,584.85	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	10,634.19	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	11,344.33	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	21372413	16,714.91	OX000022696
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	2,479.50	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	102,366.44	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	469.02	OX000022698

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	4,747.60	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	5,492.08	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	3,033.57	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	8,155.33	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	21372415	10,167.73	OX000022698
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	2,240.00	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	80,119.18	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	1,421.20	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	523.70	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	4,736.97	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	11,483.33	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21372417	8,453.64	OX000022700
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	21372419	759.05	OX000022702
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	21372419	34,962.89	OX000022702
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	21372419	1,180.46	OX000022702
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	21372419	2,402.22	OX000022702
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	21372419	4,679.17	OX000022702
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	21372419	3,614.29	OX000022702
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	28,798.51	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	280.13	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	2,454.20	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	384.50	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	2,771.05	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	8,750.00	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	3,081.87	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	849.98	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	534.89	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21372422	742.96	OX000022706
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	21372425	4,620.00	OX000022710

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	21372425	81,756.07	OX000022710
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	21372425	1,432.54	OX000022710
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	21372425	2,857.21	OX000022710
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	21372425	10,460.00	OX000022710
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	21372425	11,327.33	OX000022710
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	21372427	280.00	OX000022712
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	21372427	52,806.20	OX000022712
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	21372427	302.58	OX000022712
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	21372427	8,770.55	OX000022712
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	21372427	2,430.34	OX000022712
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	21372427	4,847.14	OX000022712
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	1,391.12	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	60,991.47	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	908.67	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	4,194.42	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	452.60	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	4,017.30	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	8,000.00	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21372429	7,501.73	OX000022714
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	660.57	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	980.00	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	24,810.90	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	1,316.11	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	2,369.74	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	4,799.26	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	21372431	1,547.95	OX000022716
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21372433	1,028.85	OX000022718
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21372433	46,728.43	OX000022718
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21372433	968.02	OX000022718

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21372433	5,141.56		OX000022718
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21372433	7,350.00		OX000022718
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21372433	5,636.76		OX000022718
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21372435	429.08	GB879117988	OX000022720
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21372435	18,521.65	GB879117988	OX000022720
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21372435	1,580.69	GB879117988	OX000022720
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21372435	2,817.98	GB879117988	OX000022720
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21372435	1,384.42	GB879117988	OX000022720
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21372435	1,794.39	GB879117988	OX000022720
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	3,041.74		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	99,786.99		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	7,106.91		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	6,769.12		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	2,609.59		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	25,357.19		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	8,915.83		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	974.90		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	21372437	5,942.43		OX000022722
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	21372439	2,576.56		OX000022724
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	21372439	95,333.97		OX000022724
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	21372439	4,525.25		OX000022724
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	21372439	4,110.30		OX000022724
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	21372439	8,633.27		OX000022724
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	21372441	750.82		OX000022726
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	21372441	29,920.15		OX000022726
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	21372441	2,106.22		OX000022726
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	21372441	1,548.95		OX000022726
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	21372441	2,020.25		OX000022726
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	21372441	3,051.29		OX000022726

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	1,260.17	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	12,073.60	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	56,024.35	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	854.50	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	452.60	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	4,113.77	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	6,577.53	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	21372443	211.78	OX000022728
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21372444	2,688.18	OX000022730
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21372444	111,480.52	OX000022730
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21372444	4,942.06	OX000022730
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21372444	11,917.57	OX000022730
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	2,418.07	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	112,524.70	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	1,042.43	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	147.75	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	1,421.83	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	4,642.06	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21372445	12,307.61	OX000022732
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(1,208.83)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(1,345.68)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(4,037.14)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(441.65)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(7,782.19)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(8,496.50)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372446	(4,093.68)	OX000022733
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	2,653.19	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	117,359.77	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	758.86	OX000022734

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	4,775.50	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	5,142.53	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	4,800.00	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	4,166.67	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21372447	13,974.03	OX000022734
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21372449	23,794.18	OX000022736
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21372449	1,323.11	OX000022736
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21372449	3,845.00	OX000022736
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21372449	1,792.50	OX000022736
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21372449	2,112.50	OX000022736
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21372449	2,197.99	OX000022736
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	1,113.72	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	140.00	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	45,012.41	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	3,093.18	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	452.60	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	1,283.44	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	2,757.25	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	21372451	4,791.29	OX000022738
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	21372453	1,828.59	OX000022740
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	21372453	81,378.93	OX000022740
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	21372453	1,686.66	OX000022740
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	21372453	3,232.06	OX000022740
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	21372453	9,500.00	OX000022740
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	21372453	8,132.94	OX000022740
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	21372455	1,437.03	OX000022742
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	21372455	280.00	OX000022742
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	21372455	69,100.96	OX000022742
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	21372455	2,294.59	OX000022742

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	21372455	3,000.00	OX000022742
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	21372455	7,907.43	OX000022742
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21372457	955.07	OX000022744
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21372457	45,216.56	OX000022744
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21372457	871.59	OX000022744
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21372457	2,969.60	OX000022744
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21372457	8,708.33	OX000022744
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21372457	4,555.19	OX000022744
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	2,644.17	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	3,220.00	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	113,714.41	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	2,150.11	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	5,122.97	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	11,168.13	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	1,560.43	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21372459	1,786.82	OX000022746
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	1,217.58	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	560.00	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	53,640.83	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	995.21	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	3,061.48	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	3,083.33	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	21372461	5,354.15	OX000022748
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	2,154.28	OX000022750
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	280.00	OX000022750
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	87,040.70	OX000022750
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	11,692.00	OX000022750
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	2,392.34	OX000022750
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	9,175.00	OX000022750

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	21372463	11,614.89		OX000022750
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	2,396.53	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	112,369.22	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	3,433.98	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	3,894.84	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	27,262.92	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	13,062.58	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	15,949.43	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21372465	5,783.82	GB186693943	OX000022752
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	1,174.04	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	700.00	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	54,440.06	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	348.57	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	3,143.20	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	7,408.33	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21372764	5,241.21	GB 879120308	OX000022674
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	2,006.40		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	78,574.31		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	2,816.20		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	480.79		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	7,039.00		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	1,773.68		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	1,025.75		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	5,858.33		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	21372766	10,510.71		OX000022754
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(135.97)		OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(824.40)		OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(5,895.30)		OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(563.42)		OX000022693

Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(5,063.52)	OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(824.80)	OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(8,437.68)	OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	21395903	(3,834.00)	OX000022693
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	1,719.82	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	420.00	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	75,978.07	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	496.91	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	6,845.90	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	591.80	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	2,709.46	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	8,556.25	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	8,092.93	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	59.46	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	15.36	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21395904	38.67	OX000022704
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	2,447.04	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	103,969.92	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	1,883.50	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	655.58	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	4,420.35	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	12,668.56	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	3,062.05	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	21395905	10,764.55	OX000022708
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(137.19)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(1,364.88)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(2,750.16)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(337.74)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(868.20)	OX000022729

Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(8,086.86)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(2,555.10)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(13,030.30)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(607.74)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	21395906	(1,788.57)	OX000022729
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21466802	(4,343.00)	OX000022865
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	21466803	16,478.93	OX000022866
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-PMS Prsc Chrgs CII&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	21466813	(1,496.40)	OX000022876
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21466815	(2,545.60)	OX000022878
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	21466816	13,206.47	OX000022879
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21466817	(2,674.60)	OX000022880
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	21466818	10,641.08	OX000022881
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	21466823	7,640.70	OX000022886
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21466824	(9,580.40)	OX000022887
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	21466825	35,265.76	OX000022888
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	21466827	(2,700.40)	OX000022890
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	21466828	19,582.75	OX000022891
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21466831	(3,672.20) 879063483	OX000022896
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	21466832	18,493.48 879063483	OX000022897
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21466845	(2,648.80)	OX000022910
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	21466846	10,638.52	OX000022911
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21466847	(4,592.40)	OX000022912
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	21466848	18,010.67	OX000022913
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21466849	(2,064.00)	OX000022914

Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	21466850	12,054.92	OX000022915
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	21466855	4,969.29	OX000022920
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	21466858	8,162.71	OX000022923
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	21466860	5,507.30	GB879117988 OX000022925
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21466865	(3,362.60)	OX000022930
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	21466866	24,856.80	OX000022931
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	21466868	7,745.45	OX000022933
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	21466870	7,875.68	OX000022935
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	21466875	6,549.35	OX000022940
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21466876	(2,003.80)	OX000022941
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	21466877	15,048.49	OX000022942
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21466880	(5,142.80)	GB186693943 OX000022945
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	21466881	21,550.46	GB186693943 OX000022946
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21472627	(3,035.80)	GB 879120308 OX000022894
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	21472628	18,317.41	GB 879120308 OX000022895
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	21512500	30,826.60	156725100 H42930
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	21512584	5,756.01	654 442 045 7000027007
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	21512584	30,173.43	654 442 045 7000027007
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	21512584	60,421.47	654 442 045 7000027007
Department of Health	NHS Oxfordshire CCG	31/03/2018	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	21512584	55,544.09	654 442 045 7000027007
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	21362883	113,950.49	391-5320-58 0006000098
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	21362870	203,394.00	2002237
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	21362871	177,422.00	2002238
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS Clinical Pharmacists in GP	PRIMARY CARE INVESTMENTS	PRINCIPAL MEDICAL	21429932	94,000.00	2002242
Department of Health	NHS Oxfordshire CCG	31/03/2018	C&M-APMS Clinical Pharmacists in GP	PRIMARY CARE INVESTMENTS	OXFED HEALTH & CARE LTD	21429970	74,156.00	OXFED212
Department of Health	NHS Oxfordshire CCG	31/03/2018	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21151193	33,502.59	7312705138

Department of Health	NHS Oxfordshire CCG	31/03/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	MANOR SURGERY	21167569	54,643.84	IMPGRANT20181
Department of Health	NHS Oxfordshire CCG	31/03/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	MONTGOMERY-HOUSE SURGERY	21191957	64,533.60 879116293	1211
Department of Health	NHS Oxfordshire CCG	31/03/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	SUMMERTOWN HEALTH CENTRE	21191971	33,000.00	32
Department of Health	NHS Oxfordshire CCG	31/03/2018	Computer Software/License	PROGRAMME PROJECTS	HEALTHCARE GATEWAY LTD	21339346	80,492.23 114948015	INV0190
Department of Health	NHS Oxfordshire CCG	31/03/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	DR KENYON & PARTNERS	21429942	55,006.98	8210
Department of Health	NHS Oxfordshire CCG	31/03/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	BOTLEY MEDICAL CENTRE	21529441	39,066.32	2018MIG
Department of Health	NHS Oxfordshire CCG	31/03/2018	CAP GRANTS PRIM CARE IMPROVEMENT	PROGRAMME PROJECTS	WOODLANDS MEDICAL CENTRE	21529468	28,873.44	1803068
Department of Health	NHS Oxfordshire CCG	31/03/2018	External Consultancy Fees	QUALITY ASSURANCE	HASCAS CONSULTANCY LTD	21545435	27,240.00 203593035	HCL038
Department of Health	NHS Oxfordshire CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21099938	202,410.78 156725100	H39102
Department of Health	NHS Oxfordshire CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21101423	287,410.03 156725100	H42928
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21458589	114,000.00 654935407	8274923
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21458593	400,000.00 654935407	8274925
Department of Health	NHS Oxfordshire CCG	31/03/2018	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	21285643	33,000.00 654 4313 46	M0001109
Department of Health	NHS Oxfordshire CCG	31/03/2018	Miscellaneous Expenditure (L9)	URGENT CARE	NHS CHILTERN CCG	21285671	100,000.00	7027300422
Department of Health	NHS Oxfordshire CCG	31/03/2018	Miscellaneous Expenditure (L9)	URGENT CARE	NHS CHILTERN CCG	21285702	(100,000.00)	7027300427
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	URGENT CARE	PRINCIPAL MEDICAL	21313893	44,333.33	2002233
Department of Health	NHS Oxfordshire CCG	31/03/2018	Miscellaneous Expenditure (L9)	URGENT CARE	NHS WOKINGHAM CCG	21429915	100,000.00	7028800702
Department of Health	NHS Oxfordshire CCG	31/03/2018	Clinical&Medical-Independent Sector	URGENT CARE	OXFORD HEALTH NHS FOUNDATION TRUST	21483440	44,286.00 GB654935896	A0108712
Department of Health	NHS Oxfordshire CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21407624	30,684.00 654923613	INV0048300