

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	11622952	26,733.00	974956749	1616
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11623118	30,176.00	125506730	210027996
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11623229	111,985.00	125506730	210029783
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11623234	80,806.00	125506730	210029795
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11623238	135,080.50	125506730	210029797
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HOMELESS PATHWAYS	11623254	38,343.50		416
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	11623308	721,076.79	125506730	RADCBZNNHS002
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS WINDSOR, ASCOT AND MAIDENHEAD CCG	11647612	30,491.00		7028700642
Department of Health	NHS Oxfordshire CCG	30/04/2016	Computer Software/License	PLANNED CARE	WEBSTAR HEALTH LTD	11655874	34,680.00	697-1713-96	1831
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11703692	83,026.00	GB654935896	A0094947
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	11703783	45,533.00		10Q082015C
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	11703800	45,533.00		10Q092015B
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11703812	1,381,417.00		8224296
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11703968	403,666.67		8226692
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11703972	14,890.00		CRN4095
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11703972	(1,500,000.00)		CRN4095
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Non Contract	Winter Resilience	OXFORD HEALTH NHS FOUNDATION TRUST	11704032	118,728.49	GB654935896	A0097515
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11704069	24,733,317.00		8227694
Department of Health	NHS Oxfordshire CCG	30/04/2016	Non-PFI Oprng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	11704083	145,583.34	GB782562113	50405558	
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11704103	242,200.00		8228125
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11704125	161,466.67		8228123
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11704234	(403,666.67)		CN8226996
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	11704254	36,475.00		OXON0416
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	11704269	403,667.00		8228316
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	11704312	428,071.54		HOROXF201601
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	11704492	1,635,396.00	654938593	477201
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	PRINCIPAL MEDICAL	11704501	55,833.33		2001595
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	11704510	44,333.33		2001596
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	11704545	44,362.00	GB654935896	A0097908
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	11704618	196,662.05		12356
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11712397	69,929.00		INT1 K84001
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11712399	111,764.00		INT1 K84002
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11712401	107,381.00		INT1 K84009
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11712403	27,040.00		INT1 K84015
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11712405	59,689.00		INT1 K84020
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11712407	123,130.00		INT1 K84027
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	11716288	378.06		OX000014651
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	11716288	72,881.46		OX000014651
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	11716288	2,167.58		OX000014651
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	11716288	17,477.69		OX000014651
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	11716288	39,250.00		OX000014651
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	11716288	8,455.50		OX000014651
Department of Health	NHS Oxfordshire CCG	30/04/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	11716762	(513.64)		120PS00567498
Department of Health	NHS Oxfordshire CCG	30/04/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	11716762	26,303.58		120PS00567498
Department of Health	NHS Oxfordshire CCG	30/04/2016	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	11716762	36,107.82		120PS00567498
Department of Health	NHS Oxfordshire CCG	30/04/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	11716762	841.00		120PS00567498
Department of Health	NHS Oxfordshire CCG	30/04/2016	Income tax <1Yr	BALANCE SHEET	HMRC	11716762	68,387.90		120PS00567498
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	11740329	56,232.95		W0092776
Department of Health	NHS Oxfordshire CCG	30/04/2016	F&F(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	OXFORD HEALTH NHS FOUNDATION TRUST	11740433	29,056.06	GB654935896	A0097814
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	11740677	(46,051.99)		2800
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11762179	1,633,265.91		INV00000000042152
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	11762191	264,095.00		16962565
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE MIND	11762229	224,960.25		100976
Department of Health	NHS Oxfordshire CCG	30/04/2016	Sales of Goods and Services - Sale of Goods & Srv Non-I	PRIMARY CARE DEVELOPMENT	PRINCIPAL MEDICAL	11762391	77,381.09		2001597
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	11762440	33,132.29		INV00000000042339
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11762452	2,661,016.50	GB654935896	A0098019
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	11762474	5,404,166.67	GB654935896	A0098020
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11762474	1,677,333.33	GB654935896	A0098020
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	11762474	484,333.33	GB654935896	A0098020
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11762494	1,038,700.50	GB654935896	A0098022
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	11762532	244,000.00	GB654935896	A0098016
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	11762554	242,000.00	GB654935896	A0098032
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	11762581	88,399.00	GB654935896	A0098034
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	11762629	52,000.00		2818
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	11779131	46,478.86		W0091715
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL & READING NHS TREATMENT CENTRE	11779154	38,333.34		OXON0116
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	11791031	79,866.00		10Q042016
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	11791060	96,524.00	564291137	APRIL2016010
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	11814410	7,772.48		BU000013843
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	11814410	715.00		BU000013843
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	11814410	6,038.42		BU000013843
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	11814410	3,606.08		BU000013843
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	11814410	69,544.92		BU000013843
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaire Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11842112	27,646.21		74200
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	11842119	41,778.00		OFU0851
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other professional fees	MEDICAL DIRECTORATE	PRINCIPAL MEDICAL	11909907	34,231.50		2001612

Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	11917951	749.55	OX000014657
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	11917951	25,413.13	OX000014657
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	11917951	3,314.74	OX000014657
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	11917951	4,496.50	OX000014657
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	11917951	2,450.02	OX000014657
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	11917952	6,477.35	OX000014659
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	11917952	1,858.23	OX000014659
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	11917952	56,499.32	OX000014659
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	11917952	1,044.00	OX000014659
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	11917952	1,396.98	OX000014659
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	9,426.82	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	4,025.00	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	23,465.84	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	3,538.23	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	78,132.05	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	116.00	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	11917954	2,064.98	OX000014661
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	11917956	1,292.63	OX000014663
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	11917956	55,173.73	OX000014663
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	11917956	963.51	OX000014663
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	11917956	6,201.83	OX000014663
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	11917956	6,222.20	OX000014663
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	11917958	3,235.84	OX000014665
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	11917958	1,275.00	OX000014665
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	11917958	3,299.17	OX000014665
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	11917958	1,968.12	OX000014665
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	11917958	42,695.31	OX000014665
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	11917958	1,257.48	OX000014665
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	11917960	1,450.65	OX000014667
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	11917960	51,375.04	OX000014667
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	11917960	2,577.22	OX000014667
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	11917960	16,720.00	OX000014667
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	11917960	35,487.62	OX000014667
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	11917960	4,963.69	OX000014667
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	11917962	4,322.41	OX000014669
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	11917962	10,250.00	OX000014669
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	11917962	3,597.29	OX000014669
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	11917962	39,240.81	OX000014669
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	11917964	1,408.38	OX000014671
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	11917964	57,545.45	OX000014671
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	11917964	4,900.00	OX000014671
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	11917964	5,732.40	OX000014671
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(2,775.20)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(113.22)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(9,601.23)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(8,105.25)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(207.29)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(3,392.62)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917965	(53,690.50)	OX000014672
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917966	2,322.43	OX000014673
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917966	84,072.01	OX000014673
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917966	1,893.76	OX000014673
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917966	11,233.33	OX000014673
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917966	8,353.57	OX000014673
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	11917966	5,014.45	OX000014673
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	11917968	1,550.24	OX000014675
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	11917968	53,471.93	OX000014675
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	11917968	5,506.68	OX000014675
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	11917968	6,207.42	OX000014675
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	11917970	3,137.57	OX000014677
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	11917970	4,458.33	OX000014677
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	11917970	782.44	OX000014677
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	11917970	33,236.54	OX000014677
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	11917970	848.67	OX000014677
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	11917972	1,174.20	OX000014679
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	11917972	52,204.56	OX000014679
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	11917972	2,009.08	OX000014679
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	11917972	6,950.00	OX000014679
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	11917972	4,957.58	OX000014679
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	11917974	10,066.32	OX000014681
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	11917974	88,837.45	OX000014681
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	11917974	2,047.09	OX000014681
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	11917976	1,093.93	OX000014683
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	11917976	35,961.57	OX000014683
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	11917976	2,520.91	OX000014683
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	11917976	3,965.33	OX000014683
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	11917976	4,021.85	OX000014683
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPPREY SURGERY	11917978	2,213.83	OX000014685
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPPREY SURGERY	11917978	661.37	OX000014685

Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	11917978	24,634.55	OX000014685
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	11917978	539.60	OX000014685
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	11917980	1,972.04	OX000014687
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	11917980	77,436.26	OX000014687
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	11917980	8,019.34	OX000014687
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	11917980	9,987.56	OX000014687
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917981	(6,558.14)	OX000014688
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917981	(5,928.81)	OX000014688
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917981	(1,461.93)	OX000014688
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917981	(111,764.00)	OX000014688
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917982	2,734.66	OX000014689
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917982	105,451.86	OX000014689
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917982	20,392.28	OX000014689
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917982	21,245.92	OX000014689
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	11917982	11,560.30	OX000014689
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	11917984	2,532.68	OX000014691
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	11917984	1,350.00	OX000014691
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	11917984	4,455.82	OX000014691
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	11917984	35,740.34	OX000014691
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	11917984	1,010.48	OX000014691
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	11917986	2,267.65	OX000014693
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	11917986	72,142.86	OX000014693
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	11917986	5,762.90	OX000014693
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	11917986	11,614.27	OX000014693
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	11917986	5,938.45	OX000014693
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11917988	4,681.96	OX000014695
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11917988	983.33	OX000014695
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11917988	3,784.42	OX000014695
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11917988	10,768.48	OX000014695
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11917988	46,712.27	OX000014695
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11917988	1,482.16	OX000014695
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	11917990	66,548.79	OX000014697
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	11917990	6,054.17	OX000014697
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	11917990	6,610.55	OX000014697
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	11917992	3,618.63	OX000014699
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	11917992	31,274.03	OX000014699
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	11917992	1,668.13	OX000014699
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	11917992	44,246.57	OX000014699
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	2,163.31	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	89,000.83	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	4,373.62	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	9,366.67	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	11,436.43	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	1,757.05	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	11917994	872.34	OX000014701
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	11917996	762.85	OX000014703
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	11917996	33,594.10	OX000014703
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	11917996	1,851.97	OX000014703
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	11917996	4,465.27	OX000014703
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	11917998	1,149.99	OX000014705
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	11917998	1,768.28	OX000014705
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	11917998	5,229.56	OX000014705
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	11917998	3,320.70	OX000014705
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	11917998	41,861.82	OX000014705
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	11917998	1,090.13	OX000014705
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	11918000	1,132.56 GB 879120308	OX000014707
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	11918000	47,116.60 GB 879120308	OX000014707
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	11918000	464.77 GB 879120308	OX000014707
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	11918000	7,275.00 GB 879120308	OX000014707
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	11918000	4,334.90 GB 879120308	OX000014707
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	11918002	7,534.63 879063483	OX000014709
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	11918002	9,725.00 879063483	OX000014709
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	11918002	2,408.62 879063483	OX000014709
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	11918002	65,361.28 879063483	OX000014709
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	11918002	1,499.26 879063483	OX000014709
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918003	(69,929.00)	OX000014710
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918003	(5,345.13)	OX000014710
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918003	(5,516.23)	OX000014710
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918003	(202.55)	OX000014710
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918004	5,730.25	OX000014711
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918004	7,525.00	OX000014711
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918004	68,057.67	OX000014711
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	11918004	1,615.79	OX000014711
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	11918007	1,299.60	OX000014714
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	11918007	49,643.43	OX000014714
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	11918007	1,411.21	OX000014714
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	11918007	10,595.00	OX000014714
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	11918007	6,040.14	OX000014714
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	11918009	1,654.11	OX000014716

Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	11918009	64,171.34	OX000014716
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	11918009	2,643.63	OX000014716
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	11918009	385.38	OX000014716
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	11918009	4,500.00	OX000014716
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	11918009	7,735.00	OX000014716
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	11918011	13,732.33	OX000014718
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	11918011	4,425.65	OX000014718
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	11918011	109,769.55	OX000014718
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	11918011	2,793.79	OX000014718
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	11918013	1,031.54	OX000014720
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	11918013	40,936.24	OX000014720
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	11918013	901.05	OX000014720
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	11918013	5,356.85	OX000014720
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Other Private Pensions	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	11918013	240.00	OX000014720
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	11918015	5,768.22	OX000014722
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	11918015	1,717.52	OX000014722
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	11918015	60,293.03	OX000014722
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	11918015	1,750.53	OX000014722
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	11918017	1,014.13	OX000014724
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	11918017	33,655.02	OX000014724
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	11918017	4,941.27	OX000014724
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	11918017	1,961.48	OX000014724
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	11918019	1,168.85	OX000014726
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	11918019	2,250.00	OX000014726
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	11918019	1,035.82	OX000014726
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	11918019	22,585.58	OX000014726
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	11918019	686.22	OX000014726
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	4,482.18	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	1,403.33	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	5,616.83	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	5,173.57	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	6,068.31	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	44,738.36	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	11918021	1,432.28	OX000014728
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	11918023	1,710.16	OX000014730
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	11918023	66,466.75	OX000014730
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	11918023	2,784.97	OX000014730
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	11918023	51,117.26	OX000014730
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	11918023	7,496.39	OX000014730
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	11918025	2,503.43	OX000014732
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	11918025	2,966.67	OX000014732
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	11918025	1,290.40	OX000014732
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	11918025	28,592.76	OX000014732
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	11918025	771.56	OX000014732
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918026	(123,130.00)	OX000014733
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918026	(670.36)	OX000014733
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918026	(899.44)	OX000014733
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918026	(9,386.84)	OX000014733
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918026	(9,947.45)	OX000014733
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918026	(415.35)	OX000014733
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	5,339.03	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	433.36	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	4,268.84	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	15,238.62	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	11,344.33	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	117,217.63	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	11918027	2,974.77	OX000014734
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	11918029	9,165.23	OX000014736
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	11918029	6,303.83	OX000014736
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	11918029	92,946.50	OX000014736
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	11918029	2,297.89	OX000014736
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	11918031	73,907.18	OX000014738
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	11918031	1,894.93	OX000014738
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	11918031	11,483.33	OX000014738
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	11918031	7,667.01	OX000014738
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	11918033	3,290.67	OX000014740
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	11918033	4,773.33	OX000014740
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	11918033	1,573.95	OX000014740
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	11918033	31,936.33	OX000014740
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	11918033	754.93	OX000014740
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	11918035	1,666.14	OX000014742
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	11918035	73,177.68	OX000014742
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	11918035	3,072.29	OX000014742
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	11918035	8,262.92	OX000014742
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	11918035	7,363.70	OX000014742
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	11918037	2,202.53	OX000014744
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	11918037	5,086.69	OX000014744
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	11918037	20,629.80	OX000014744
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	11918037	672.92	OX000014744

Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918038	(27,040.00)	OX000014745
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918038	(150.00)	OX000014745
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918038	(208.33)	OX000014745
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918038	(238.33)	OX000014745
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918039	27,312.93	OX000014746
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918039	8,750.00	OX000014746
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	11918039	2,973.49	OX000014746
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	11918041	7,954.61	OX000014748
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	11918041	103,212.26	OX000014748
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	11918041	1,802.31	OX000014748
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	11918043	70,699.46	OX000014750
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	11918043	1,910.06	OX000014750
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	11918043	3,492.28	OX000014750
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	11918043	10,460.00	OX000014750
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	11918043	10,250.94	OX000014750
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	11918045	4,437.70	OX000014752
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	11918045	27,335.00	OX000014752
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	11918045	50,100.28	OX000014752
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918046	(59,689.00)	OX000014753
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918046	(504.23)	OX000014753
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918046	(3,264.38)	OX000014753
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918046	(3,660.93)	OX000014753
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918047	1,352.17	OX000014754
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918047	59,473.90	OX000014754
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918047	8,000.00	OX000014754
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	11918047	6,814.80	OX000014754
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	11918049	601.03	OX000014756
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	11918049	20,863.87	OX000014756
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	11918049	1,754.82	OX000014756
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	11918049	2,151.51	OX000014756
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	11918051	5,136.32	OX000014758
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	11918051	7,350.00	OX000014758
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	11918051	1,290.70	OX000014758
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	11918051	42,637.68	OX000014758
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	11918051	1,044.68	OX000014758
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	11918055	3,018.47	OX000014762
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	11918055	93,359.78	OX000014762
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	11918055	9,475.88	OX000014762
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	11918055	8,915.83	OX000014762
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	11918055	5,393.55	OX000014762
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	11918057	7,856.70	OX000014764
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	11918057	6,033.67	OX000014764
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	11918057	83,775.03	OX000014764
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	11918057	2,463.35	OX000014764
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	11918059	704.58	OX000014766
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	11918059	26,456.25	OX000014766
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	11918059	2,808.29	OX000014766
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	11918059	2,020.25	OX000014766
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	11918059	2,771.05	OX000014766
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	11918061	5,937.67	OX000014768
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	11918061	1,139.34	OX000014768
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	11918061	50,977.42	OX000014768
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	11918063	1,186.55	OX000014770
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	11918063	41,273.61	OX000014770
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	11918063	3,529.21	OX000014770
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	11918063	4,357.88	OX000014770
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	11918065	11,498.46	OX000014772
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	11918065	187.50	OX000014772
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	11918065	103,685.08	OX000014772
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	11918065	2,687.23	OX000014772
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	11918067	2,316.42	OX000014774
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	11918067	103,680.42	OX000014774
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	11918067	2,904.74	OX000014774
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	11918067	11,191.71	OX000014774
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	271.20	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	88.87	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	407.76	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	12,719.97	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	4,025.00	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	4,800.00	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	115,152.41	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	11918069	2,605.38	OX000014776
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	11918071	21,704.78	OX000014778
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	11918071	1,764.15	OX000014778
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	11918071	1,950.00	OX000014778
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	11918071	2,007.41	OX000014778
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	11918074	1,090.76	OX000014781
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	11918074	40,095.41	OX000014781
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	11918074	4,124.24	OX000014781

Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	11918074	2,757.25		OX000014781
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	11918074	4,341.90		OX000014781
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	11918076	7,570.18		OX000014783
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	11918076	9,500.00		OX000014783
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	11918076	13,337.94		OX000014783
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	11918076	2,248.88		OX000014783
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	11918076	68,584.11		OX000014783
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	11918076	1,640.65		OX000014783
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918077	(18,826.78)		OX000014784
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918077	(6,387.52)		OX000014784
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918077	(6,435.00)		OX000014784
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918078	7,215.46		OX000014785
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918078	13,848.61		OX000014785
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918078	64,083.82		OX000014785
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	11918078	1,456.51		OX000014785
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	11918080	915.80		OX000014787
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	11918080	41,027.31		OX000014787
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	11918080	1,162.12		OX000014787
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	11918080	8,708.33		OX000014787
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	11918080	4,148.71		OX000014787
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	11918082	10,109.22		OX000014789
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	11918082	2,866.81		OX000014789
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	11918082	88,039.24		OX000014789
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	11918082	2,270.18		OX000014789
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	11918084	1,222.33		OX000014791
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	11918084	48,548.62		OX000014791
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	11918084	1,326.95		OX000014791
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	11918084	3,083.33		OX000014791
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	11918084	4,874.19		OX000014791
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	379.75		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	583.92		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	10,637.57		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	9,175.00		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	1,454.42		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	14,836.87		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	95,320.81		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	11918086	2,355.84		OX000014793
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	11918088	11,855.68	GB186693943	OX000014795
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	11918088	27,262.92	GB186693943	OX000014795
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	11918088	4,538.67	GB186693943	OX000014795
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	11918088	100,737.11	GB186693943	OX000014795
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	11918088	1,044.00	GB186693943	OX000014795
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	11918088	2,303.91	GB186693943	OX000014795
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	11918090	1,275.38		OX000014797
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	11918090	75,861.22		OX000014797
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	11918090	1,025.75		OX000014797
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	11918090	5,858.33		OX000014797
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	11918090	9,549.58		OX000014797
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	11920395	53,594.82		OX000014925
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-PMS Prsc Chrgs Cll&Rmttdb by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	11920395	1,271.00		OX000014925
Department of Health	NHS Oxfordshire CCG	30/04/2016	Hcaare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	11924011	61,542.00	GB654935896	A0097308
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	11924133	38,586.70	125506730	141002158
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	11924282	266,977.00		2001601
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	11924336	96,524.00	564291137	APRIL2016011
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER CARE	11924349	125,000.00		41605
Department of Health	NHS Oxfordshire CCG	30/04/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER CARE	11924353	125,000.00		41606
Department of Health	NHS Oxfordshire CCG	30/04/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	11924413	38,581.95	125506730	141001785
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	11933000	29,368.75		OX000014909
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	11933000	1,246.40		OX000014909
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	11933000	5,204.81		OX000014909
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	11933004	(40,033.66)		OX000014913
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	11933004	(3,337.40)		OX000014913
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	11933005	15,221.44		OX000014914
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	11933005	3,337.40		OX000014914
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	11933005	87,443.92		OX000014914
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPPREY SURGERY	11933017	(27,571.12)		OX000014928
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPPREY SURGERY	11933017	(2,255.00)		OX000014928
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPPREY SURGERY	11933018	59,220.62		OX000014929
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	CROPPREY SURGERY	11933018	2,255.00		OX000014929
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPPREY SURGERY	11933018	10,532.50		OX000014929
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	11933019	(29,050.90)		OX000014930
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	11933019	(2,542.00)		OX000014930
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	11933020	10,409.07		OX000014931
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	11933020	2,542.00		OX000014931
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	11933020	52,175.66		OX000014931
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	11933025	24,146.92		OX000014936
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	11933025	1,008.60		OX000014936
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	11933025	4,525.28		OX000014936
Department of Health	NHS Oxfordshire CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	11933026	(70,713.44)		OX000014937

