

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	31/08/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13646734	316,510.00		7312700122
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	13646900	239,194.22	654 4313 46	B8005230
Department of Health	NHS Oxfordshire CCG	31/08/2016	Services From Local Authorities	QUALITY ASSURANCE	OXFORDSHIRE COUNTY COUNCIL	13650033	60,000.00		3920083031
Department of Health	NHS Oxfordshire CCG	31/08/2016	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	13673120	105,366.60	391-5320-58	0000000070
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	13673124	96,980.00		W0093076
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	13673128	116,254.24	654 442 045	7000019998
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	PRINCIPAL MEDICAL	13673130	55,833.33		2001637
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	13673132	111,447.93	391-5320-58	0000000075
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	PRINCIPAL MEDICAL	13673137	55,833.33		2001641
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	SEESAW	13673152	35,000.00		265
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	PRINCIPAL MEDICAL	13673178	(55,833.33)		1000148
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	PRINCIPAL MEDICAL	13673180	(55,833.33)		1000147
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	13673189	29,014.32		10Q0285
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	13673212	39,515.80	159320215	20740119
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13673270	179,835.05		INV00000000043209
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	13690533	27,612.08		10Q0420160P2
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	13690539	79,576.50		001221
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	13690551	35,168.08	855924881	31447
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	13706413	44,333.33		2001671
Department of Health	NHS Oxfordshire CCG	31/08/2016	NHS Payables <1Yr-Non PO Accruals	BALANCE SHEET	OXFORD HEALTH NHS FOUNDATION TRUST	13706427	30,844.50	GB654935896	A0099237
Department of Health	NHS Oxfordshire CCG	31/08/2016	NHS Payables <1Yr-Non PO Accruals	BALANCE SHEET	OXFORD HEALTH NHS FOUNDATION TRUST	13706432	(30,844.50)	GB654935896	A0099593
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13739298	107,381.00		INTS K84009
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13739306	91,072.00		INTS K84044
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13739312	69,929.00		INTS K84001
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13739320	76,285.00		INTS K84014
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13739327	27,040.00		INTS K84015
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13739334	77,611.00		INTS K84019
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13739339	111,764.00		INTS K84002
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13739347	123,130.00		INTS K84027
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13739357	86,809.00		INTS K84033
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	OXFORD HEALTH NHS FOUNDATION TRUST	13751540	2,661,016.50	GB654935896	A0099508
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	13751621	1,736,120.00	654938593	480194
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757292	(39,250.00)		OX000016087
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757292	(1,582.12)		OX000016087
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757292	(5,535.07)		OX000016087
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757292	(5,717.22)		OX000016087
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	378.06		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	74,319.94		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	2,007.67		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	15,990.23		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	2,574.31		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	10,885.92		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13757294	8,468.85		OX000016088
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13757840	76,285.00		K84014
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13797845	57,185.97	GB654935896	A0099511
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13797845	941.15	GB654935896	A0099511
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13797851	34,141.00		304002720
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13797851	6,935.00		304002720
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13797851	5,290.00		304002720
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	13812195	40,992.00		OXF0881
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13825997	403,666.67		8226969
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	13826056	52,000.00		003170
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	13826093	74,796.00		16964691
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13826139	25,752,618.00		8234808
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13826164	373,612.36		INV00000000043230

Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	13826178	82,012.79	GB654935896	A0099496
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	13826180	244,000.00	GB654935896	A0099512
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	13826189	5,404,166.67	GB654935896	A0099509
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	13826189	484,333.33	GB654935896	A0099509
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	OXFORD HEALTH NHS FOUNDATION TRUST	13826189	815,173.33	GB654935896	A0099509
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	13826189	862,160.00	GB654935896	A0099509
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13826200	4,144,385.67		3920087868
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	13826200	1,109,812.25		3920087868
Department of Health	NHS Oxfordshire CCG	31/08/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13826200	655,533.00		3920087868
Department of Health	NHS Oxfordshire CCG	31/08/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13826200	88,416.67		3920087868
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13826204	1,726,669.00		INV0000000043165
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	13826276	268,766.00		16965271
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	13826285	51,565.00		W0095209
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	13826286	42,510.00		1014827
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13826287	396,634.00		7312700743
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	13826288	154,162.00	564291137	AUGUST2016001
Department of Health	NHS Oxfordshire CCG	31/08/2016	Income tax <1Yr	BALANCE SHEET	HMRC	13848483	69,564.83		120PS005674981704
Department of Health	NHS Oxfordshire CCG	31/08/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	13848483	1,194.00		120PS005674981704
Department of Health	NHS Oxfordshire CCG	31/08/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13848483	45,819.63		120PS005674981704
Department of Health	NHS Oxfordshire CCG	31/08/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13848483	31,090.31		120PS005674981704
Department of Health	NHS Oxfordshire CCG	31/08/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	13848483	(3,967.60)		120PS005674981704
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	13857542	107,478.08		10Q072016
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	13857577	36,475.00		OXOND0716
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	13857693	107,478.08		10Q082016
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	13857766	57,264.58		10QFOSM05AUG16INVOICE
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13862376	232.00		BU000015155
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13862376	70,100.50		BU000015155
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13862376	3,606.08		BU000015155
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13862376	6,038.42		BU000015155
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13862376	715.00		BU000015155
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13862376	7,772.51		BU000015155
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	13876358	48,614.45		10QFOSM12MARCH16ADDITIONAL
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	13876371	25,692.49		26338023
Department of Health	NHS Oxfordshire CCG	31/08/2016	Other professional fees	MEDICAL DIRECTORATE	PRINCIPAL MEDICAL	13876376	34,231.50		2001677
Department of Health	NHS Oxfordshire CCG	31/08/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13876385	70,530.20		7312700513
Department of Health	NHS Oxfordshire CCG	31/08/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13876389	45,785.27		7312700527
Department of Health	NHS Oxfordshire CCG	31/08/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13876390	35,173.37		7312700534
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13883332	73,843.84		INV0000000042368
Department of Health	NHS Oxfordshire CCG	31/08/2016	Other professional fees	MEDICAL DIRECTORATE	PRINCIPAL MEDICAL	13883464	34,231.50		2001737
Department of Health	NHS Oxfordshire CCG	31/08/2016	Other professional fees	MEDICAL DIRECTORATE	PRINCIPAL MEDICAL	13883496	(34,231.50)		1000149
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13908926	5,100,000.00		8235260
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	13908943	603,687.00	426505170	HOROXF201605
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	13909034	615,252.00	654938593	480264
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13909041	(5,100,000.00)		CN8235260
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	13909050	272,257.00		7028101528
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	OXFORD HEALTH NHS FOUNDATION TRUST	13909058	450,511.25	GB654935896	A0099857
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13916880	745.75		OX000016094
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13916880	25,699.71		OX000016094
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13916880	3,314.74		OX000016094
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13916880	2,450.04		OX000016094
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13916882	1,373.23		OX000016096
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13916882	56,331.32		OX000016096
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13916882	1,858.23		OX000016096
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13916882	6,477.41		OX000016096
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13916884	2,150.96		OX000016098
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13916884	464.00		OX000016098
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13916884	79,356.39		OX000016098

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13916884	3,538.23	OX000016098
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13916884	4,025.00	OX000016098
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13916884	9,426.86	OX000016098
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13916886	1,299.60	OX000016100
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13916886	10,919.30	OX000016100
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13916886	55,083.73	OX000016100
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13916886	963.51	OX000016100
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13916886	6,201.83	OX000016100
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13916886	6,222.23	OX000016100
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13916888	1,244.50	OX000016102
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13916888	10,449.81	OX000016102
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13916888	42,450.22	OX000016102
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13916888	1,968.12	OX000016102
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13916888	1,275.00	OX000016102
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13916888	3,235.88	OX000016102
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13916890	1,445.90	OX000016104
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13916890	348.00	OX000016104
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13916890	12,149.55	OX000016104
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13916890	51,399.78	OX000016104
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13916890	2,577.22	OX000016104
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13916890	4,963.67	OX000016104
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13916892	39,361.13	OX000016106
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13916892	3,597.29	OX000016106
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13916892	10,250.00	OX000016106
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13916892	4,322.46	OX000016106
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13916894	1,472.18	OX000016108
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13916894	696.00	OX000016108
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13916894	12,362.35	OX000016108
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13916894	57,731.30	OX000016108
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13916894	4,900.00	OX000016108
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13916894	5,732.38	OX000016108
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916895	(107,381.00)	OX000016109
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916895	(11,233.33)	OX000016109
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916895	(207.29)	OX000016109
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916895	(8,105.25)	OX000016109
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916895	(9,601.23)	OX000016109
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	2,270.18	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	928.00	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	90,513.34	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	24,328.03	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	485.70	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	11,233.33	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13916896	8,353.62	OX000016110
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13916898	1,574.31	OX000016112
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13916898	13,220.20	OX000016112
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13916898	53,955.60	OX000016112
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13916898	5,506.68	OX000016112
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13916898	6,207.42	OX000016112
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13916900	833.31	OX000016114
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13916900	33,141.27	OX000016114
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13916900	782.44	OX000016114
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13916900	4,458.33	OX000016114
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13916900	3,137.61	OX000016114
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13916902	1,180.85	OX000016116
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13916902	52,223.33	OX000016116
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13916902	2,009.08	OX000016116
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13916902	6,950.00	OX000016116

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13916902	4,957.57	OX000016116
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13916903	(86,809.00)	OX000016117
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13916903	(84.53)	OX000016117
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13916903	(5,764.46)	OX000016117
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13916903	(6,262.21)	OX000016117
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13916905	1,086.64	OX000016120
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13916905	9,127.79	OX000016120
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13916905	35,989.62	OX000016120
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13916905	2,520.91	OX000016120
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13916905	3,965.33	OX000016120
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13916905	4,021.89	OX000016120
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13916907	556.70	OX000016122
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13916907	24,958.71	OX000016122
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13916907	661.37	OX000016122
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13916907	2,228.48	OX000016122
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13916909	2,016.38	OX000016124
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13916909	1,160.00	OX000016124
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13916909	77,852.82	OX000016124
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13916909	8,019.34	OX000016124
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13916909	9,987.60	OX000016124
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13916910	(111,764.00)	OX000016125
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13916910	(21,245.92)	OX000016125
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13916910	(1,461.93)	OX000016125
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13916910	(5,810.84)	OX000016125
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13916910	(6,578.00)	OX000016125
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13916912	1,043.58	OX000016128
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13916912	116.00	OX000016128
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13916912	35,533.79	OX000016128
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13916912	4,455.82	OX000016128
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13916912	2,532.66	OX000016128
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13916914	2,263.85	OX000016130
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13916914	70,603.10	OX000016130
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13916914	5,762.90	OX000016130
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13916914	5,938.51	OX000016130
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	1,533.30	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	116.00	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	12,878.39	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	47,056.18	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	10,768.48	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	3,784.42	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	983.33	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13916916	4,682.02	OX000016132
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13916918	116.00	OX000016134
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13916918	13,060.60	OX000016134
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13916918	67,605.33	OX000016134
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13916918	6,054.17	OX000016134
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13916918	6,610.54	OX000016134
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13916920	16,656.50	OX000016136
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13916920	44,694.39	OX000016136
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13916920	1,668.13	OX000016136
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13916920	3,618.61	OX000016136
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916921	(9,366.67)	OX000016137
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916921	(9,326.19)	OX000016137
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916921	(9,596.50)	OX000016137
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916922	2,177.08	OX000016138
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916922	89,457.78	OX000016138
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916922	4,373.62	OX000016138

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916922	9,366.67	OX000016138
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13916922	11,436.42	OX000016138
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13916924	763.48	OX000016140
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13916924	33,738.46	OX000016140
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13916924	1,851.97	OX000016140
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13916924	4,465.30	OX000016140
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13916926	1,104.38	OX000016142
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13916926	9,280.74	OX000016142
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13916926	42,156.83	OX000016142
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13916926	3,320.70	OX000016142
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13916926	5,229.54	OX000016142
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13916928	1,515.88	879063483
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13916928	65,870.45	879063483
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13916928	2,408.62	879063483
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13916928	9,725.00	879063483
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13916928	7,534.62	879063483
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13916929	(69,929.00)	OX000016147
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13916929	(5,345.13)	OX000016147
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13916929	(5,516.23)	OX000016147
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13916933	1,327.78	OX000016152
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13916933	50,029.09	OX000016152
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13916933	1,411.21	OX000016152
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13916933	10,595.00	OX000016152
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13916933	6,040.19	OX000016152
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	1,686.25	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	232.00	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	14,168.49	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	64,856.06	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	2,643.63	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	4,500.00	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13916935	7,735.04	OX000016154
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13916937	2,770.52	OX000016156
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13916937	23,256.38	OX000016156
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13916937	108,561.77	OX000016156
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13916937	675.00	OX000016156
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13916937	13,732.31	OX000016156
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13916939	1,029.01	OX000016158
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13916939	116.00	OX000016158
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13916939	41,240.43	OX000016158
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13916939	901.05	OX000016158
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13916939	5,356.80	OX000016158
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13916941	1,744.83	OX000016160
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13916941	60,066.86	OX000016160
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13916941	7,948.24	OX000016160
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13916941	12,148.67	OX000016160
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13916941	5,768.23	OX000016160
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13916943	1,066.38	OX000016162
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13916943	8,960.21	OX000016162
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13916943	34,214.55	OX000016162
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13916943	4,941.27	OX000016162
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13916943	8,146.58	OX000016162
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13916943	1,961.48	OX000016162
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13916945	727.86	OX000016164
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13916945	22,624.78	OX000016164
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13916945	1,035.82	OX000016164
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13916945	1,204.45	OX000016164
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13916947	1,436.72	OX000016166

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13916947	44,995.27	OX000016166
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13916947	6,068.31	OX000016166
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13916947	5,616.83	OX000016166
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13916947	1,403.33	OX000016166
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13916947	4,482.23	OX000016166
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916948	(51,117.26)	OX000016167
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916948	(616.00)	OX000016167
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916948	(4,936.05)	OX000016167
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916948	(4,867.96)	OX000016167
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916949	1,716.18	OX000016168
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916949	66,808.30	OX000016168
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916949	2,784.97	OX000016168
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13916949	7,496.42	OX000016168
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13916951	777.73	OX000016170
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13916951	28,644.49	OX000016170
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13916951	1,290.40	OX000016170
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13916951	2,966.67	OX000016170
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13916951	2,503.38	OX000016170
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916952	(123,130.00)	OX000016171
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916952	(11,344.33)	OX000016171
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916952	(899.44)	OX000016171
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916952	(9,386.84)	OX000016171
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916952	(9,947.45)	OX000016171
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	2,918.56	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	24,509.24	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	111,203.52	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	13,185.10	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	802.66	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	11,344.33	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13916953	15,238.59	OX000016172
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916954	(91,072.00)	OX000016173
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916954	(6,541.67)	OX000016173
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916954	(793.02)	OX000016173
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916954	(4,484.31)	OX000016173
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916954	(5,494.69)	OX000016173
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	2,339.85	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	19,654.74	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	90,441.59	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	7,253.28	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	469.02	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	6,541.67	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13916955	9,165.22	OX000016174
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916956	(11,483.33)	OX000016175
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916956	(1,705.58)	OX000016175
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916956	(6,760.43)	OX000016175
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916956	(7,018.91)	OX000016175
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	1,624.00	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	16,184.77	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	74,209.39	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	1,894.93	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	11,483.33	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	7,667.03	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13916957	1,151.31	OX000016176
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13916958	750.66	OX000016178
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13916958	32,190.55	OX000016178
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13916958	1,573.95	OX000016178
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13916958	4,773.33	OX000016178

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13916958	3,290.68	OX000016178
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916959	(76,285.00)	OX000016179
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916959	(8,262.92)	OX000016179
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916959	(142.53)	OX000016179
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916959	(6,001.24)	OX000016179
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916959	(6,747.22)	OX000016179
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916960	1,683.24	OX000016180
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916960	69,884.98	OX000016180
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916960	10,459.01	OX000016180
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916960	496.91	OX000016180
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916960	8,262.92	OX000016180
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916960	7,363.65	OX000016180
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13916962	673.71	OX000016182
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13916962	20,603.03	OX000016182
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13916962	5,086.69	OX000016182
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13916962	2,202.55	OX000016182
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916963	(27,040.00)	OX000016183
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916963	(8,750.00)	OX000016183
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916963	(220.28)	OX000016183
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916963	(305.95)	OX000016183
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916963	(350.01)	OX000016183
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916964	26,302.24	OX000016184
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916964	3,749.47	OX000016184
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916964	280.13	OX000016184
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916964	8,750.00	OX000016184
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13916964	2,973.50	OX000016184
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13916965	(77,611.00)	OX000016185
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13916965	(6,262.08)	OX000016185
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13916965	(6,494.59)	OX000016185
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13916967	70,798.07	OX000016188
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13916967	1,910.06	OX000016188
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13916967	10,460.00	OX000016188
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13916967	10,250.93	OX000016188
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13916969	12,934.25	OX000016190
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13916969	48,372.58	OX000016190
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13916969	13,399.45	OX000016190
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13916969	302.58	OX000016190
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13916969	4,437.74	OX000016190
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13916972	614.97	OX000016194
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13916972	21,327.26	OX000016194
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13916972	1,754.82	OX000016194
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13916972	2,151.57	OX000016194
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13916974	1,021.09	OX000016196
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13916974	43,061.48	OX000016196
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13916974	1,290.70	OX000016196
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13916974	7,350.00	OX000016196
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13916974	5,136.36	OX000016196
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13916978	3,068.66	OX000016200
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13916978	90,837.28	OX000016200
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13916978	9,475.88	OX000016200
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13916978	8,915.83	OX000016200
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13916978	5,393.50	OX000016200
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13916980	2,428.99	OX000016202
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13916980	84,696.03	OX000016202
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13916980	6,033.67	OX000016202
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13916980	7,856.66	OX000016202
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13916982	721.68	OX000016204

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13916982	26,123.00	OX000016204
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13916982	2,808.29	OX000016204
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13916982	2,020.25	OX000016204
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13916982	2,771.04	OX000016204
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13916984	51,317.95	OX000016206
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13916984	1,139.34	OX000016206
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13916984	5,937.73	OX000016206
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13916986	1,212.36	OX000016208
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13916986	10,179.82	OX000016208
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13916986	41,540.11	OX000016208
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13916986	3,529.21	OX000016208
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13916986	4,357.84	OX000016208
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916987	(83,250.00)	OX000016209
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916987	(242.40)	OX000016209
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916987	(5,431.23)	OX000016209
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916987	(6,236.23)	OX000016209
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916988	2,666.02	OX000016210
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916988	104,080.61	OX000016210
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13916988	11,498.51	OX000016210
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13920990	2,379.91	OX000016212
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13920990	232.00	OX000016212
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13920990	103,839.07	OX000016212
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13920990	3,285.68	OX000016212
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13920990	147.75	OX000016212
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13920990	11,191.75	OX000016212
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	2,632.61	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	110,057.28	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	7,295.90	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	758.86	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	4,800.00	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	4,166.67	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13920992	12,719.94	OX000016214
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13920994	21,687.88	OX000016216
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13920994	1,764.15	OX000016216
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13920994	1,950.00	OX000016216
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13920994	2,007.36	OX000016216
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13920997	1,104.38	OX000016219
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13920997	116.00	OX000016219
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13920997	40,360.94	OX000016219
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13920997	4,124.24	OX000016219
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13920997	2,757.25	OX000016219
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13920997	4,341.92	OX000016219
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13920999	1,712.38	OX000016221
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13920999	69,758.24	OX000016221
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13920999	2,248.88	OX000016221
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13920999	9,500.00	OX000016221
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13920999	7,570.23	OX000016221
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13921001	1,446.06	OX000016223
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13921001	64,036.14	OX000016223
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13921001	2,458.33	OX000016223
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13921001	7,215.52	OX000016223
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13921003	927.52	OX000016225
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13921003	41,287.61	OX000016225
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13921003	1,162.12	OX000016225
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13921003	8,708.33	OX000016225
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13921003	4,148.66	OX000016225
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13921005	2,304.54	OX000016227



Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13921005	2,204.00		OX000016227
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13921005	19,367.46		OX000016227
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13921005	88,776.48		OX000016227
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13921005	2,866.81		OX000016227
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13921005	10,109.23		OX000016227
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13921007	1,218.85		OX000016229
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13921007	812.00		OX000016229
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13921007	48,772.73		OX000016229
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13921007	1,326.95		OX000016229
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13921007	3,083.33		OX000016229
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13921007	4,874.18		OX000016229
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13921009	2,374.05		OX000016231
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13921009	92,456.57		OX000016231
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13921009	1,454.42		OX000016231
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13921009	9,175.00		OX000016231
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13921009	10,637.56		OX000016231
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921010	(27,262.92)	GB186693943	OX000016232
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921010	(10,569.89)	GB186693943	OX000016232
Department of Health	NHS Oxfordshire CCG	31/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921010	(10,424.11)	GB186693943	OX000016232
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921011	2,333.20	GB186693943	OX000016233
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921011	19,596.22	GB186693943	OX000016233
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921011	101,697.15	GB186693943	OX000016233
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921011	1,711.01	GB186693943	OX000016233
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921011	27,262.92	GB186693943	OX000016233
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13921011	11,855.73	GB186693943	OX000016233
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	1,131.93	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	580.00	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	9,506.84	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	47,755.90	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	464.77	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	7,275.00	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13922285	4,398.99	GB 879120308	OX000016144
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	1,994.21		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	2,204.00		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	16,759.33		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	72,145.69		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	13,140.00		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	480.79		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	5,858.33		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13922287	9,549.56		OX000016235
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13923788	336,146.04		INV0000000043171
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13933367	2,102.83		OX000016118
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13933367	27,627.25		OX000016118
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13933367	85,352.77		OX000016118
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13933367	5,143.26		OX000016118
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13933367	748.57		OX000016118
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13933367	10,066.28		OX000016118
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	2,804.88		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	696.00		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	100,619.45		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DIDCOT HEALTH CENTRE	13933368	154.00		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	17,402.99		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	555.56		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	21,245.92		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13933368	11,560.35		OX000016126
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	1,640.18		OX000016148
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	232.00		OX000016148

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	64,679.25	OX000016148
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	7,315.31	OX000016148
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	782.07	OX000016148
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	7,525.00	OX000016148
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13933369	5,730.30	OX000016148
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13933371	2,453.85	OX000016186
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13933371	116.00	OX000016186
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13933371	98,201.77	OX000016186
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13933371	6,753.31	OX000016186
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13933371	655.58	OX000016186
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13933371	7,954.56	OX000016186
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	1,370.38	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	11,521.79	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	56,219.57	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	6,408.14	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	908.67	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	8,000.00	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13933372	6,814.76	OX000016192
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	13945276	38,934.10	159320215 20740118
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	13945303	44,333.33	2001764
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	SUE RYDER CARE	13963995	125,000.00	071606
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13964198	4,128,069.71	3920088495
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	13964198	1,109,812.25	3920088495
Department of Health	NHS Oxfordshire CCG	31/08/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13964198	655,533.00	3920088495
Department of Health	NHS Oxfordshire CCG	31/08/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13964198	88,416.67	3920088495
Department of Health	NHS Oxfordshire CCG	31/08/2016	External Consultancy Fees	MEDICAL DIRECTORATE	OXFED HEALTH & CARE LTD	13964287	26,250.00	OXFED0023
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	13964550	33,561.70	159320215 20740122
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	13975393	28,680.92	OX000016344
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13975393	6,055.77	OX000016344
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	13975393	1,436.40	OX000016344
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13975397	(47,029.80)	OX000016348
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13975397	(3,502.20)	OX000016348
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13975398	89,413.49	OX000016349
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13975398	16,822.69	OX000016349
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13975398	3,502.20	OX000016349
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	13975404	21,570.01	OX000016355
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13975404	3,558.37	OX000016355
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	13975404	814.80	OX000016355
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13975408	(26,677.65)	OX000016359
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13975408	(1,923.60)	OX000016359
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13975409	53,075.31	OX000016360
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13975409	1,923.60	OX000016360
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13975411	(32,641.26)	OX000016363
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13975411	(2,578.80)	OX000016363
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13975412	63,726.14	OX000016364
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13975412	11,754.29	OX000016364
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13975412	2,578.80	OX000016364
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13975413	(32,607.10)	OX000016365
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13975413	(2,578.80)	OX000016365
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13975414	63,113.18	OX000016366
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13975414	11,815.66	OX000016366
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13975414	2,578.80	OX000016366
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	13975419	23,109.99	OX000016371
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13975419	5,328.16	OX000016371
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	13975419	1,083.60	OX000016371
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13975420	(94,295.94)	OX000016372
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13975420	(8,845.00)	OX000016372

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13975421	145,238.09	OX000016373
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13975421	35,612.78	OX000016373
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13975421	8,845.00	OX000016373
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	13975423	(47,252.24)	OX000016375
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13975423	(2,679.60)	OX000016375
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	13975424	82,659.53	OX000016376
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13975424	18,166.58	OX000016376
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	13975424	2,679.60	OX000016376
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13975427	(47,654.25) 879063483	OX000016381
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13975427	(4,267.20) 879063483	OX000016381
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13975428	89,204.19 879063483	OX000016382
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13975428	17,780.17 879063483	OX000016382
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13975428	4,267.20 879063483	OX000016382
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HORSEFAIR SURGERY	13975432	25,242.92	OX000016386
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13975432	387.52	OX000016386
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13975440	(36,364.56)	OX000016394
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13975440	(3,444.00)	OX000016394
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13975441	67,803.75	OX000016395
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13975441	13,429.68	OX000016395
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13975441	3,444.00	OX000016395
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13975443	(58,693.32)	OX000016397
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13975443	(3,922.80)	OX000016397
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13975444	101,287.76	OX000016398
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13975444	18,308.12	OX000016398
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13975444	3,922.80	OX000016398
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13975447	(26,055.24)	OX000016401
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13975447	(2,024.40)	OX000016401
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13975448	49,893.67	OX000016402
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13975448	10,295.58	OX000016402
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13975448	2,024.40	OX000016402
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	13975453	32,117.21	OX000016407
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13975453	5,265.35	OX000016407
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	13975453	1,948.80	OX000016407
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	13975456	41,613.88	OX000016410
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13975456	7,336.79	OX000016410
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	13975456	1,638.00	OX000016410
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	13975458	27,738.66 G8879117988	OX000016412
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13975458	5,795.54 G8879117988	OX000016412
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	13975458	1,596.00 G8879117988	OX000016412
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VICTORIA HOUSE SURGERY	13975463	20,772.40	OX000016417
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13975463	3,450.82	OX000016417
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	VICTORIA HOUSE SURGERY	13975463	1,066.20	OX000016417
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13975465	(74,851.08)	OX000016419
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13975465	(4,410.00)	OX000016419
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13975466	113,603.31	OX000016420
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13975466	25,699.73	OX000016420
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13975466	4,410.00	OX000016420
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13975467	(22,847.34)	OX000016421
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13975467	(2,931.60)	OX000016421
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13975468	42,877.33	OX000016422
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13975468	8,027.01	OX000016422
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13975468	2,931.60	OX000016422
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13975469	(23,477.05)	OX000016423
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13975469	(1,881.60)	OX000016423
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13975470	39,794.45	OX000016424
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13975470	8,369.67	OX000016424
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13975470	1,881.60	OX000016424

Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	13975475	33,871.36	OX000016429
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13975475	6,494.47	OX000016429
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	13975475	1,789.20	OX000016429
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13975476	(33,922.56)	OX000016430
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscChrgsColl&RmtdtdbyGPContra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13975476	(2,091.60)	OX000016430
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13975477	57,347.87	OX000016431
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13975477	14,383.08	OX000016431
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13975477	2,091.60	OX000016431
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13975480	(83,552.22)	GB186693943
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscChrgsColl&RmtdtdbyGPContra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13975480	(5,947.20)	GB186693943
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13975481	126,148.10	GB186693943
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13975481	28,116.36	GB186693943
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13975481	5,947.20	GB186693943
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13975483	39,250.00	NO INVOICE
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13975483	5,174.00	NO INVOICE
Department of Health	NHS Oxfordshire CCG	31/08/2016	Recharge : Received	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13975483	(16,500.00)	NO INVOICE
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13976416	(48,704.80)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscChrgsColl&RmtdtdbyGPContra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13976416	(4,275.60)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13976417	81,722.61	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13976417	17,975.34	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13976417	4,275.60	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	OXFORD HEALTH NHS FOUNDATION TRUST	13988122	53,729.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000477	83,097.76	8229299
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000484	37,286.50	8231584
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000485	(128,178.29)	CRN4229
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000502	69,983.18	8233756
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000505	56,262.93	8233887
Department of Health	NHS Oxfordshire CCG	31/08/2016	Other Research Exp	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	14000533	71,396.57	GB654935896
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000535	27,108.74	8235216
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14000551	178,445.87	8235402
Department of Health	NHS Oxfordshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	14000567	47,953.92	OXOND0816
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14008723	36,341.75	Qtr2 Rent 2016 K84073
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	14008724	83,250.00	Qtr2 Rent 2016 K84028
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14008725	58,161.34	Qtr2 Rent 2016 K84038
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14008726	71,763.00	Qtr2 Rent 2016 K84040
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14008727	51,780.00	Qtr2 Rent 2016 K84051
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14008728	25,716.60	Qtr2 Rent 2016 K84621
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14011982	75,000.00	8234844
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14011983	134,333.00	8234846
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14011985	300,000.00	8234845
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14011986	537,333.00	8234847
Department of Health	NHS Oxfordshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14034548	(27,437.65)	CRN4348
Department of Health	NHS Oxfordshire CCG	31/08/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	14034580	35,442.02	125506730
Department of Health	NHS Oxfordshire CCG	31/08/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	14046592	43,060.89	48453379
Department of Health	NHS Oxfordshire CCG	31/08/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	14046600	43,060.89	48454050
Department of Health	NHS Oxfordshire CCG	31/08/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	14046607	72,327.05	48454052
Department of Health	NHS Oxfordshire CCG	31/08/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	14046610	(27,372.67)	CR161003981-00051271
Department of Health	NHS Oxfordshire CCG	31/08/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	14046614	(39,588.58)	CR161003981-00051275
Department of Health	NHS Oxfordshire CCG	31/08/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	14050657	83,250.00	2016 Rent - Qtr 2 K84028