

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	31/12/2016	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	AGE CONCERN OXFORDSHIRE	15197896	97,476.00		AUKO0000000671
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	MBI HEALTH CONSULTING LTD	15197901	25,080.00	157524303	NBHS023
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Othe Public Sector	NCAS/OATS	HYWEL DDA LOCAL HEALTH BOARD	15197906	44,091.00	GB654439658	4042529
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15211489	(85,153.95)		OX17176CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15211491	85,153.95		OX017176CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15211493	(60,715.24)		OX17150CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BRYSON & PARTNERS	15211495	60,715.24		OX017150CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15211497	(106,199.84)		OX17264CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B J BATTY & PARTNERS	15211499	106,199.84		OX017264CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15211501	(177,267.10)		OX17168CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MONTGOMERY-HOUSE SURGERY	15211503	177,267.10	879116293	OX017168CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15211505	(207,302.35)		OX17255CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE PRACTICE	15211507	207,302.35		OX017255CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15211509	(101,052.03)		OX17178CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RUDDOCK & PARTNERS	15211511	101,052.03		OX017178CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15211513	(51,781.19)		OX17184CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BERINSFIELD HEALTH CENTRE	15211515	51,781.19		OX017184CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15211517	(63,624.82)		OX17239CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURFORD MEDICAL PRACTICE	15211519	63,624.82		OX017239CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15211521	(45,079.03)		OX17213CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15211523	45,079.03		OX017213CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIFTON HAMPDEN SURGERY	15211524	28,307.61		GMSK84034CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15211526	(31,054.41)		OX017259CR
Department of Health	NHS Oxfordshire CCG	31/12/2016	External Consultancy Fees	External Consultancy Fees	OPERATIONS MANAGEMENT	MCKINSEY & CO INC	64,000.00	GB174838471	18394
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	15219338	1,109,812.25		3920107743
Department of Health	NHS Oxfordshire CCG	31/12/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15219338	4,114,499.67		3920107743
Department of Health	NHS Oxfordshire CCG	31/12/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15219338	655,533.00		3920107743
Department of Health	NHS Oxfordshire CCG	31/12/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15219338	89,666.67		3920107743
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15219339	28,307.61		100878-30-NOV-2016
Department of Health	NHS Oxfordshire CCG	31/12/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15236552	54,245.00		48419514
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	15236562	115,734.00		43637658
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	15236684	373.86	654922028	W0004097
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	15236684	28,984.36	654922028	W0004097
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	15236771	34,279.00	915970991	10QDUNPF161709
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	15236798	(115,734.00)		43638896
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	15263191	36,722.32		10Q0920160P
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15263198	26,438,750.00	654935407	8242582
Department of Health	NHS Oxfordshire CCG	31/12/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT U	15263204	123,420.24		7312701220
Department of Health	NHS Oxfordshire CCG	31/12/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT U	15263209	113,069.23		7312701220
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	15263440	47,953.92		OXOND1216
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	15263482	107,478.08		10Q122016
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	15280474	68,542.53	654438521	0000024680
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	15280543	27,878.00		10Q0447
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE(OXFORDSHIRE)LTD	15280549	39,404.00		138432
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	15280580	91,914.50	507477337	143001150
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	15280589	103,938.75	507477337	143001151
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	15280663	(52,164.16)	654438521	0000502124
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	378.06		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	78,211.75		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	2,007.67		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	1,915.76		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	26,653.20		OX000017478

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	14,502.76		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	10,202.37		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	1,036.75		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	10,885.92		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15287936	8,468.85		OX000017478
Department of Health	NHS Oxfordshire CCG	31/12/2016	Income tax <1Yr	BALANCE SHEET	HMRC	15295401	79,922.18		120PS005674981708
Department of Health	NHS Oxfordshire CCG	31/12/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	15295401	1,166.00		120PS005674981708
Department of Health	NHS Oxfordshire CCG	31/12/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	15295401	50,023.27		120PS005674981708
Department of Health	NHS Oxfordshire CCG	31/12/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	15295401	31,855.38		120PS005674981708
Department of Health	NHS Oxfordshire CCG	31/12/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	15295401	(3,095.23)		120PS005674981708
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	15327027	70,006.16		001255
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15327037	611,922.00	GB654935896	A0100668
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	15327045	52,996.00		16966556
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15327050	(353,112.00)	GB654935896	A0100815
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	15327102	27,989.20		0000065594
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	15327133	33,212.19	GB654935896	A0101379
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRU	15327142	336,146.04		INV0044177
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRU	15327144	179,835.05		INV0044214
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15327148	2,661,016.50	GB654935896	A0101411
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	15327150	258,666.67	GB654935896	A0101415
Department of Health	NHS Oxfordshire CCG	31/12/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT U	15327154	395,634.00		7312701313
Department of Health	NHS Oxfordshire CCG	31/12/2016	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT U	15327154	1,000.00		7312701313
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15327161	5,404,166.67	GB654935896	A0101412
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	15327161	484,333.33	GB654935896	A0101412
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	15327161	1,677,333.33	GB654935896	A0101412
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	15327162	268,481.00		16967436
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	15327212	1,109,812.25		3920120175
Department of Health	NHS Oxfordshire CCG	31/12/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15327212	4,114,499.67		3920120175
Department of Health	NHS Oxfordshire CCG	31/12/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15327212	655,533.00		3920120175
Department of Health	NHS Oxfordshire CCG	31/12/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15327212	89,666.67		3920120175
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15345471	31,084.56		304002600
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15345483	57,185.97	GB654935896	A0100365
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15345483	941.15	GB654935896	A0100365
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15345525	(297,067.00)		1000164
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15345526	(84,019.50)		1000165
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15345536	57,186.00	GB654935896	A0101414
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15345536	941.12	GB654935896	A0101414
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MERTON COLLEGE OXFORD	15345565	26,203.50	768367967	00020639
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRU	15371289	179,835.05		INV0000000043859
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	15371346	40,361.60	889703465	20740129
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	15385884	239,194.22	654 4313 46	BB005374
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRU	15385904	1,726,669.00		INV0044171
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	15385926	1,736,120.00	654938593	482928
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	15396109	4,898.12		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	5,436.37		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	70,464.65		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	3,606.08		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	5,344.19		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	6,038.42		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	715.00		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	971.63		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15396109	7,772.51		BU000016327
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15416021	745.75		OX000017486
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15416021	27,569.63		OX000017486

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15416021	3,314.74	OX000017486
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15416021	271.30	OX000017486
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15416021	4,496.50	OX000017486
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15416021	2,450.04	OX000017486
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	1,373.23	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	56,313.60	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	1,858.23	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	12,186.48	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	2,222.77	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	26,262.50	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15416023	6,477.41	OX000017488
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15416025	2,150.96	OX000017490
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15416025	80,767.46	OX000017490
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15416025	3,538.23	OX000017490
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15416025	2,621.71	OX000017490
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15416025	9,733.33	OX000017490
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15416025	9,426.86	OX000017490
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15416027	1,299.60	OX000017492
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15416027	55,087.57	OX000017492
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15416027	963.51	OX000017492
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15416027	4,716.70	OX000017492
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15416027	6,201.83	OX000017492
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15416027	6,222.23	OX000017492
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	1,244.50	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	42,807.56	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	1,968.12	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	4,699.79	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	3,299.17	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	1,275.00	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15416029	3,235.88	OX000017494
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	1,445.90	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	7,033.95	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	51,015.12	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	2,577.22	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	3,530.28	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	36,802.63	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15416031	4,963.67	OX000017496
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15416033	39,367.07	OX000017498
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15416033	3,597.29	OX000017498
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15416033	4,872.90	OX000017498
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15416033	10,250.00	OX000017498
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15416033	4,322.46	OX000017498
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15416035	1,472.18	OX000017500
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15416035	58,600.89	OX000017500
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15416035	2,082.50	OX000017500
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15416035	4,900.00	OX000017500
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15416035	5,732.38	OX000017500
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	2,270.18	OX000017502
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	96,085.19	OX000017502
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	485.70	OX000017502
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	22,558.72	OX000017502
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	3,794.84	OX000017502
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	11,475.00	OX000017502
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15416037	8,353.62	OX000017502

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15416039	1,574.31	OX000017504
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15416039	54,010.85	OX000017504
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15416039	5,506.68	OX000017504
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15416039	8,321.36	OX000017504
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15416039	27,175.00	OX000017504
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15416039	6,207.42	OX000017504
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15416041	833.31	OX000017506
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15416041	33,091.68	OX000017506
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15416041	782.44	OX000017506
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15416041	4,671.56	OX000017506
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15416041	4,458.33	OX000017506
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15416041	3,137.61	OX000017506
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15416043	1,180.85	OX000017508
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15416043	52,450.84	OX000017508
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15416043	2,009.08	OX000017508
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15416043	5,911.41	OX000017508
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15416043	6,950.00	OX000017508
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15416043	4,957.57	OX000017508
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	2,102.83	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	86,484.79	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	748.57	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	4,769.21	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	5,807.61	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	3,258.50	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15416045	10,066.28	OX000017510
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	1,086.64	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	5,284.51	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	36,293.34	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	2,520.91	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	4,402.44	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	3,965.33	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15416047	4,021.89	OX000017512
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15416049	556.70	OX000017514
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15416049	25,900.85	OX000017514
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15416049	661.37	OX000017514
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15416049	3,247.37	OX000017514
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15416049	2,228.48	OX000017514
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15416051	2,016.38	OX000017516
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15416051	84,338.60	OX000017516
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15416051	8,019.34	OX000017516
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15416051	3,301.32	OX000017516
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15416051	9,987.60	OX000017516
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	2,804.88	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	101,001.39	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	555.56	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	16,137.32	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	9,342.74	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	21,245.92	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15416053	11,560.35	OX000017518
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15416055	1,043.58	OX000017520
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15416055	37,135.02	OX000017520
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15416055	4,455.82	OX000017520
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15416055	5,134.16	OX000017520
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15416055	2,532.66	OX000017520

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15416057	2,263.85	OX000017522
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15416057	75,608.32	OX000017522
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15416057	5,762.90	OX000017522
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15416057	6,638.37	OX000017522
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15416057	11,614.27	OX000017522
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15416057	5,938.51	OX000017522
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	1,533.30	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	50,083.21	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	10,768.48	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	5,897.46	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	4,500.00	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	3,784.42	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	983.33	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15416059	4,682.02	OX000017524
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15416061	68,852.42	OX000017526
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15416061	5,311.42	OX000017526
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15416061	6,054.17	OX000017526
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15416061	6,610.54	OX000017526
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15416063	45,559.19	OX000017528
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15416063	1,668.13	OX000017528
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15416063	1,765.84	OX000017528
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15416063	32,423.14	OX000017528
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15416063	3,618.61	OX000017528
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	2,177.08	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	10,584.42	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	90,115.37	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	4,373.62	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	10,321.60	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	9,366.67	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15416065	11,436.42	OX000017530
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15416067	763.48	OX000017532
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15416067	33,732.92	OX000017532
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15416067	1,851.97	OX000017532
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15416067	1,973.78	OX000017532
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15416067	4,465.30	OX000017532
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15416069	1,104.38	OX000017534
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15416069	42,689.60	OX000017534
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15416069	3,320.70	OX000017534
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15416069	2,727.55	OX000017534
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15416069	15,375.00	OX000017534
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15416069	5,229.54	OX000017534
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15416071	1,515.88 879063483	OX000017538
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15416071	65,994.93 879063483	OX000017538
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15416071	2,408.62 879063483	OX000017538
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15416071	3,490.03 879063483	OX000017538
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15416071	9,725.00 879063483	OX000017538
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15416071	7,534.62 879063483	OX000017538
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	1,640.18	OX000017540
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	64,818.66	OX000017540
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	782.07	OX000017540
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	6,783.28	OX000017540
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	4,009.02	OX000017540
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	7,525.00	OX000017540
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15416073	5,730.30	OX000017540

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15416076	1,327.78	OX000017543
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15416076	50,198.33	OX000017543
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15416076	1,411.21	OX000017543
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15416076	7,190.22	OX000017543
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15416076	10,595.00	OX000017543
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15416076	6,040.19	OX000017543
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	1,686.25	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	66,777.00	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	2,643.63	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	1,702.35	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	16,897.25	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	4,500.00	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15416078	7,735.04	OX000017545
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	1,744.83	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	60,526.66	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	1,717.52	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	1,246.14	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	6,879.51	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	12,148.67	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15416082	5,768.23	OX000017551
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	1,066.38	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	827.26	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	36,700.23	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	4,941.27	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	2,238.48	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	8,146.58	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15416084	1,961.48	OX000017553
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15416086	727.86	OX000017555
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15416086	24,751.26	OX000017555
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15416086	1,035.82	OX000017555
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15416086	1,204.45	OX000017555
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	1,436.72	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	46,009.51	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	6,068.31	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	6,734.85	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	5,616.83	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	1,403.33	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15416088	4,482.23	OX000017557
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	1,716.18	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	66,539.54	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	2,784.97	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	2,249.78	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	54,713.01	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	1,324.18	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15416090	7,496.42	OX000017559
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15416092	777.73	OX000017561
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15416092	29,011.69	OX000017561
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15416092	1,290.40	OX000017561
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15416092	1,445.66	OX000017561
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15416092	2,966.67	OX000017561
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	15416092	2,503.38	OX000017561
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	2,918.56	OX000017563
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	110,763.39	OX000017563
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	802.66	OX000017563

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	12,226.19	OX000017563
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	10,277.07	OX000017563
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	11,344.33	OX000017563
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15416094	15,238.59	OX000017563
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	2,339.85	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	95,019.98	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	469.02	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	6,725.77	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	5,214.03	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	6,541.67	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15416096	9,165.22	OX000017565
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15416098	74,955.18	OX000017567
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15416098	1,894.93	OX000017567
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15416098	6,981.49	OX000017567
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15416098	11,483.33	OX000017567
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15416098	7,667.03	OX000017567
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	750.66	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	32,376.14	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	1,573.95	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	2,092.98	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	2,088.45	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	4,773.33	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15416100	3,290.68	OX000017569
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	1,683.24	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	70,960.99	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	496.91	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	9,698.36	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	3,058.92	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	8,262.92	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15416102	7,363.65	OX000017571
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	2,884.42	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	26,425.93	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	280.13	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	3,476.78	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	3,091.00	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	8,750.00	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15416106	2,973.50	OX000017575
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	2,453.85	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	98,386.80	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	655.58	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	6,262.16	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	3,108.10	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	3,781.80	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15416108	9,954.56	OX000017577
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15416110	70,988.89	OX000017579
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15416110	1,910.06	OX000017579
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15416110	3,016.23	OX000017579
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15416110	10,460.00	OX000017579
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15416110	10,250.93	OX000017579
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15416112	49,257.78	OX000017581
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15416112	302.58	OX000017581
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15416112	12,424.95	OX000017581
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15416112	2,740.14	OX000017581
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15416112	36,272.25	OX000017581

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15416112	4,437.74		OX000017581
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	1,370.38		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	6,670.51		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	56,362.33		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	908.67		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	5,942.09		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	6,440.18		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	8,000.00		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15416114	6,814.76		OX000017583
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15416116	614.97		OX000017585
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15416116	21,472.85		OX000017585
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15416116	1,754.82		OX000017585
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15416116	2,151.57		OX000017585
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15416118	1,021.09		OX000017587
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15416118	43,121.53		OX000017587
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15416118	1,290.70		OX000017587
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15416118	5,470.46		OX000017587
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15416118	7,350.00		OX000017587
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15416118	5,136.36		OX000017587
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	423.23	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	2,058.98	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	17,373.44	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	2,107.58	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	2,881.16	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	1,384.42	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15416120	1,860.58	GB879117988	OX000017589
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15416122	3,068.66		OX000017591
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15416122	94,510.37		OX000017591
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15416122	9,475.88		OX000017591
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15416122	5,432.06		OX000017591
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15416122	8,915.83		OX000017591
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15416122	5,393.50		OX000017591
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15416124	2,428.99		OX000017593
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15416124	87,642.41		OX000017593
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15416124	6,033.67		OX000017593
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15416124	4,206.31		OX000017593
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15416124	20,317.50		OX000017593
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15416124	7,856.66		OX000017593
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15416126	721.68		OX000017595
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15416126	26,072.90		OX000017595
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15416126	2,808.29		OX000017595
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15416126	1,636.07		OX000017595
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15416126	2,020.25		OX000017595
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15416126	2,771.04		OX000017595
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15416128	1,241.33		OX000017597
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15416128	51,257.54		OX000017597
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15416128	1,139.34		OX000017597
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15416128	4,600.48		OX000017597
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15416128	14,007.40		OX000017597
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15416128	5,937.73		OX000017597
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15416130	2,666.02		OX000017601
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15416130	104,809.83		OX000017601
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15416130	4,448.57		OX000017601
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15416130	11,498.51		OX000017601

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	2,379.91	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	104,493.63	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	1,389.90	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	147.75	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	1,895.78	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	5,246.30	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	3,624.60	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15416132	11,191.75	OX000017603
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	2,632.61	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	110,011.69	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	758.86	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	6,765.29	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	5,217.89	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	4,800.00	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	4,166.67	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15416134	12,719.94	OX000017605
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15416136	21,806.16	OX000017607
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15416136	1,764.15	OX000017607
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15416136	2,025.83	OX000017607
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15416136	1,950.00	OX000017607
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15416136	2,007.36	OX000017607
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	1,104.38	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	40,564.94	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	4,124.24	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	2,621.12	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	4,092.77	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	2,757.25	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15416139	4,341.92	OX000017610
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15416141	1,712.38	OX000017612
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15416141	70,481.65	OX000017612
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15416141	2,248.88	OX000017612
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15416141	3,404.31	OX000017612
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15416141	9,500.00	OX000017612
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15416141	7,570.23	OX000017612
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15416143	1,446.06	OX000017614
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15416143	64,246.27	OX000017614
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15416143	2,483.98	OX000017614
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15416143	2,458.33	OX000017614
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15416143	7,215.52	OX000017614
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15416145	927.52	OX000017616
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15416145	41,671.47	OX000017616
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15416145	1,162.12	OX000017616
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15416145	1,355.64	OX000017616
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15416145	8,708.33	OX000017616
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15416145	4,148.66	OX000017616
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15416147	2,304.54	OX000017618
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15416147	89,744.31	OX000017618
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15416147	2,866.81	OX000017618
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15416147	7,233.02	OX000017618
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15416147	69,400.00	OX000017618
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15416147	10,109.23	OX000017618
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	1,218.85	OX000017620
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	261.24	OX000017620
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	48,790.34	OX000017620

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	1,326.95		OX000017620
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	3,346.39		OX000017620
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	3,083.33		OX000017620
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15416149	4,874.18		OX000017620
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15416151	2,374.05		OX000017622
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15416151	86,084.61		OX000017622
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15416151	4,953.89		OX000017622
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15416151	1,454.42		OX000017622
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15416151	9,175.00		OX000017622
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15416151	10,637.56		OX000017622
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15416153	2,333.20	GB186693943	OX000017624
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15416153	102,707.06	GB186693943	OX000017624
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15416153	1,711.01	GB186693943	OX000017624
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15416153	5,243.80	GB186693943	OX000017624
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15416153	27,262.92	GB186693943	OX000017624
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15416153	11,855.73	GB186693943	OX000017624
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15421942	1,212.36		OX000017599
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15421942	47,566.82		OX000017599
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15421942	3,529.21		OX000017599
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15421942	1,741.36		OX000017599
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15421942	4,357.84		OX000017599
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	1,994.21		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	232.00		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	71,880.67		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	480.79		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	13,140.00		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	1,865.43		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	5,858.33		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15421944	9,549.56		OX000017626
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15421946	1,131.93	GB 879120308	OX000017536
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15421946	48,407.82	GB 879120308	OX000017536
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15421946	464.77	GB 879120308	OX000017536
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15421946	3,549.53	GB 879120308	OX000017536
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15421946	7,275.00	GB 879120308	OX000017536
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15421946	4,398.99	GB 879120308	OX000017536
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15434380	297,067.00		2001772
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	15434383	27,463.17	974956749	1907
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	15434389	74,993.74		001271
Department of Health	NHS Oxfordshire CCG	31/12/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	15434398	147,456.50	125506730	210039299
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	15434406	61,576.33		10QFOSM09DECEMBER16INVOICE
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	15434410	154,162.00	564291137	DECEMBER2016001
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	2,770.52		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	928.00		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	105,909.58		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	25,982.00		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	5,097.97		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	675.00		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15439540	13,732.31		OX000017547
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15439541	1,029.01		OX000017549
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15439541	40,491.94		OX000017549
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15439541	901.05		OX000017549
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15439541	4,976.53		OX000017549
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15439541	3,310.10		OX000017549
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15439541	5,356.80		OX000017549

Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	15441331	51,565.00	W0097546
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	15441349	42,510.00	1015699
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALCHESTER MEDICAL GROUP	15474663	(29,793.96)	OX000017811
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15474663	(1,041.60)	OX000017811
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALCHESTER MEDICAL GROUP	15474664	34,434.95	OX000017812
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15474664	3,683.55	OX000017812
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALCHESTER MEDICAL GROUP	15474664	1,041.60	OX000017812
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	15474665	(39,793.68)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15474665	(3,410.40)	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	15474666	78,222.89	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15474666	15,293.61	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	15474666	3,410.40	GB 879120308
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	15475445	40,421.01	OX000017738
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15475445	7,708.70	OX000017738
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	15475445	1,226.40	OX000017738
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	15475457	(43,051.89)	OX000017742
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15475457	(3,662.40)	OX000017742
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	15475461	85,886.22	OX000017743
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15475461	18,768.52	OX000017743
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	15475461	3,662.40	OX000017743
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	15475477	24,005.61	OX000017749
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15475477	4,635.20	OX000017749
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	15475477	739.20	OX000017749
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	15475484	(27,667.20)	OX000017753
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15475484	(1,789.20)	OX000017753
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	15475485	59,247.87	OX000017754
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	15475485	1,789.20	OX000017754
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	15475490	(37,685.34)	OX000017757
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15475490	(2,730.00)	OX000017757
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	15475491	65,591.25	OX000017758
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15475491	15,266.68	OX000017758
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	15475491	2,730.00	OX000017758
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	15475493	(31,545.15)	OX000017759
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15475493	(2,192.40)	OX000017759
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	15475494	66,535.94	OX000017760
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15475494	14,843.51	OX000017760
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	15475494	2,192.40	OX000017760
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	15475504	(74,797.22)	OX000017766
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15475504	(8,568.00)	OX000017766
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	15475505	168,311.45	OX000017767
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15475505	34,433.05	OX000017767
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	15475505	8,568.00	OX000017767
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	15475508	(55,786.02)	OX000017769
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15475508	(2,536.80)	OX000017769
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	15475510	103,399.99	OX000017770
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	15475510	22,527.15	OX000017770
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	15475510	2,536.80	OX000017770
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	15475515	(46,288.80)	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15475515	(3,780.00)	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	15475516	98,144.24	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15475516	20,706.50	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	15475516	3,780.00	879063483
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	15475537	(43,512.00)	OX000017790
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15475537	(2,536.80)	OX000017790

Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	15475538	73,156.39		OX000017791
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15475538	15,732.29		OX000017791
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	15475538	2,536.80		OX000017791
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	15475541	(54,834.44)		OX000017793
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15475541	(3,208.80)		OX000017793
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	15475543	116,255.11		OX000017794
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15475543	18,353.18		OX000017794
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	15475543	3,208.80		OX000017794
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	15475545	(32,935.80)		OX000017795
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15475545	(1,940.40)		OX000017795
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	15475547	54,078.54		OX000017796
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15475547	13,817.57		OX000017796
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	15475547	1,940.40		OX000017796
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWBURY STREET PRACTICE	15475549	27,699.87		OX000017797
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15475549	6,857.77		OX000017797
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	15475555	34,312.01		OX000017801
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15475555	6,923.83		OX000017801
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	15475555	1,495.20		OX000017801
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	15475560	46,384.00		OX000017804
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15475560	9,224.18		OX000017804
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	15475560	1,386.00		OX000017804
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	15475563	26,502.13	GB879117988	OX000017806
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15475563	5,608.70	GB879117988	OX000017806
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	15475563	1,537.20	GB879117988	OX000017806
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	15475573	(83,914.63)		OX000017814
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15475573	(3,897.60)		OX000017814
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	15475574	159,659.86		OX000017815
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15475574	31,189.78		OX000017815
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	15475574	3,897.60		OX000017815
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	15475576	(39,668.64)		OX000017816
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15475576	(2,587.20)		OX000017816
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	15475577	61,056.36		OX000017817
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15475577	12,461.95		OX000017817
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	15475577	2,587.20		OX000017817
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	15475581	40,880.68		OX000017819
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15475581	8,902.89		OX000017819
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	15475581	1,646.40		OX000017819
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	15475588	46,265.20		OX000017824
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15475588	8,547.96		OX000017824
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	15475588	1,705.20		OX000017824
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	15475590	(39,627.04)		OX000017825
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15475590	(1,696.80)		OX000017825
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	15475591	75,907.79		OX000017826
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15475591	15,823.22		OX000017826
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	15475591	1,696.80		OX000017826
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	15475596	(55,120.14)	GB186693943	OX000017829
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15475596	(4,611.60)	GB186693943	OX000017829
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	15475598	106,892.00	GB186693943	OX000017830
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15475598	24,458.15	GB186693943	OX000017830
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	15475598	4,611.60	GB186693943	OX000017830
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15477730	36,802.63		DCCDec-16_1
Department of Health	NHS Oxfordshire CCG	31/12/2016	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15477734	76,456.00		DCCDec-16_2
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	15483685	114,556.42	391-5320-58	000000082
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	15501080	603,687.00	426505170	HOROXF201609

Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	15501133	(75,000.00)	426505170	HOROXF201608A
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	15501175	(30,000.00)		10QFOSM09PLCV CREDIT
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	15501206	303,505.00		7028101645
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	15501216	(184,664.76)		39400032225
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SCRIVENS LTD	15501263	31,038.92		10Q0518
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15501358	15,821.00	GB654935896	A0101624
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	15501358	(11,000.00)	GB654935896	A0101624
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15501358	95,500.00	GB654935896	A0101624
Department of Health	NHS Oxfordshire CCG	31/12/2016	Participation Fees	CEO/ BOARD OFFICE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15501420	37,130.00	654935407	8244603
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15508036	84,019.50		2001774
Department of Health	NHS Oxfordshire CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15508038	134,333.00	654935407	8244492
Department of Health	NHS Oxfordshire CCG	31/12/2016	Charges from CSU	OPERATIONS MANAGEMENT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT U	15522428	42,828.00		7312700995
Department of Health	NHS Oxfordshire CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	15526594	240,930.83	426505170	HOROXFR201511