

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	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13304055	252,125.34		INV00000000042101
Department of Health	NHS Oxfordshire CCG	31/07/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13304161	396,634.00		7312700338
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	13304224	272,978.00		7028101448
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	13329797	30,232.38		0000058719
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13341269	36,446.01		2016 Rent - Apr to Jun K84026
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13383039	107,381.00		INT4 K84009
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13383051	91,072.00		INT4 K84044
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13383059	69,929.00		INT4 K84001
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13383068	76,285.00		INT4 K84014
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13383076	27,040.00		INT4 K84015
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13383083	77,611.00		INT4 K84019
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNNING COMMON HEALTH CENTRE	13383091	59,689.00		INT4 K84020
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13383097	111,764.00		INT4 K84002
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13383102	123,130.00		INT4 K84027
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13383109	86,809.00		INT4 K84033
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	13395130	72,385.00		001210
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	13395155	336,146.04		INV00000000042924	
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	378.06		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	73,052.94		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	2,007.67		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	16,362.09		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	2,574.31		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	39,250.00		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	10,885.92		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13399973	8,468.85		OX000015735
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Othe Public Sector	NCAS/OATS	CARDIFF AND VALE ULH&	13407893	26,210.00		393195
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	13407995	67,015.43		100012016OP
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	13408020	46,107.61		100022016OP
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	13408238	(35,000.00)	GB654935896	A0098924
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13408381	1,633,265.91		INV00000000042918
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13408411	179,835.05		INV00000000042960
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	13408510	(67,015.43)		100012016OPCRN
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	13408523	(46,107.61)		100022016OPCRN
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEADING T/A CIRCLE HOSPITAL (READING) LTD	13408537	26,738.47		100022016OP2
Department of Health	NHS Oxfordshire CCG	31/07/2016	Income tax <1Yr	BALANCE SHEET	HMRC	13423356	72,254.15		120PS005674981703
Department of Health	NHS Oxfordshire CCG	31/07/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	13423356	1,254.00		120PS005674981703
Department of Health	NHS Oxfordshire CCG	31/07/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13423356	46,233.37		120PS005674981703
Department of Health	NHS Oxfordshire CCG	31/07/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13423356	30,991.48		120PS005674981703
Department of Health	NHS Oxfordshire CCG	31/07/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	13423356	(1,027.28)		120PS005674981703
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	13426235	46,624.12		1000040226
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	13426258	192,000.00	GB654935896	A0098079
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-COJIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13426288	8,198.68		INV00000000042705
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13426288	327,947.36		INV00000000042705
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13426314	190,434.83		8231961
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	13426763	(192,000.00)	GB654935896	A0099142
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	13426786	57,264.58		10CFOSM04JULY16INVOICE
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	13426857	73,465.00		1014623
Department of Health	NHS Oxfordshire CCG	31/07/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13426875	(88,153.93)		7312700468
Department of Health	NHS Oxfordshire CCG	31/07/2016	Computer Software/License	PROGRAMME PROJECTS	BT PLC	13443147	25,297.70	GB245719348	25946490N001
Department of Health	NHS Oxfordshire CCG	31/07/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	13443490	36,977.15	125506730	141002539
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	13443506	96,524.00	564291137	JULY2016001
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	13443539	34,976.00		1000046751
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13462102	35,751.00		304001461
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13462102	5,325.00		304001461
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13462102	5,290.00		304001461
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13500650	745.75		OX000015741
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13500650	6,257.65		OX000015741
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13500650	25,699.71		OX000015741
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13500650	3,314.74		OX000015741
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13500650	4,496.50		OX000015741
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13500650	2,450.04		OX000015741
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	1,373.23		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	1,856.00		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	1,001.42		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	6,792.17		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	56,331.32		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	1,858.23		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13500652	6,477.41		OX000015743
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	2,150.96		OX000015745
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	18,066.72		OX000015745
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	79,356.39		OX000015745
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	3,538.23		OX000015745
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	13,758.33		OX000015745
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	345.63		OX000015745

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13500654	9,426.86	OX000015745
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13500657	1,244.50	OX000015749
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13500657	42,450.22	OX000015749
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13500657	1,968.12	OX000015749
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13500657	3,299.17	OX000015749
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13500657	2,550.00	OX000015749
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13500657	3,235.88	OX000015749
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13500659	1,445.90	OX000015751
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13500659	51,399.78	OX000015751
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13500659	2,577.22	OX000015751
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13500659	4,963.67	OX000015751
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13500661	7,823.06	OX000015753
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13500661	39,361.13	OX000015753
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13500661	3,597.29	OX000015753
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13500661	20,500.00	OX000015753
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13500661	4,322.46	OX000015753
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13500663	1,472.18	OX000015755
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13500663	57,731.30	OX000015755
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13500663	9,800.00	OX000015755
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13500663	5,732.38	OX000015755
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13500664	(107,381.00)	OX000015756
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13500664	(207.29)	OX000015756
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13500664	(8,105.25)	OX000015756
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13500664	(9,601.23)	OX000015756
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13500666	1,574.31	OX000015759
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13500666	464.00	OX000015759
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13500666	53,955.60	OX000015759
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13500666	5,508.68	OX000015759
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13500666	6,207.42	OX000015759
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13500668	833.31	OX000015761
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13500668	391.86	OX000015761
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13500668	33,141.27	OX000015761
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13500668	782.44	OX000015761
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13500668	8,916.66	OX000015761
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13500668	3,137.61	OX000015761
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13500670	1,180.85	OX000015763
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13500670	52,223.33	OX000015763
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13500670	2,009.08	OX000015763
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13500670	13,900.00	OX000015763
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13500670	4,957.57	OX000015763
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500671	(86,809.00)	OX000015764
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500671	(84.53)	OX000015764
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500671	(5,764.46)	OX000015764
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500671	(6,262.21)	OX000015764
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500672	2,102.83	OX000015765
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500672	85,352.77	OX000015765
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500672	5,236.78	OX000015765
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500672	748.57	OX000015765
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13500672	10,066.28	OX000015765
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13500674	1,086.64	OX000015767
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13500674	35,989.62	OX000015767
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13500674	2,520.91	OX000015767
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13500674	7,930.66	OX000015767
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13500674	4,021.89	OX000015767
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13500676	556.70	OX000015769
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13500676	7,299.11	OX000015769
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13500676	24,958.71	OX000015769
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13500676	661.37	OX000015769
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13500676	2,228.48	OX000015769
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13500678	2,016.38	OX000015771
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13500678	16,930.90	OX000015771
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13500678	77,852.82	OX000015771
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13500678	8,019.34	OX000015771
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13500678	9,987.60	OX000015771
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500679	(111,764.00)	OX000015772
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500679	(1,461.93)	OX000015772
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500679	(5,810.84)	OX000015772
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500679	(6,578.00)	OX000015772
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	2,804.88	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	23,563.61	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	100,619.45	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	17,719.41	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	555.56	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	42,491.84	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13500680	11,560.35	OX000015773
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13500682	1,043.58	OX000015775
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13500682	8,768.69	OX000015775
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13500682	35,533.79	OX000015775

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13500682	4,455.82	OX000015775
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13500682	1,350.00	OX000015775
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13500682	2,532.66	OX000015775
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	2,263.85	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	1,392.00	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	19,011.02	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	70,603.10	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	5,762.90	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	11,614.27	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13500684	5,938.51	OX000015777
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13500686	1,533.30	OX000015779
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13500686	47,056.18	OX000015779
Department of Health	NHS Oxfordshire CCG	42582	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13500686	10,768.48	OX000015779
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13500686	7,568.84	OX000015779
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13500686	1,966.66	OX000015779
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13500686	4,682.02	OX000015779
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13500688	67,605.33	OX000015781
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13500688	12,108.34	OX000015781
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13500688	6,610.54	OX000015781
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13500690	44,694.39	OX000015783
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13500690	1,668.13	OX000015783
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13500690	3,618.61	OX000015783
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13500692	2,177.08	OX000015785
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13500692	28,802.69	OX000015785
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13500692	89,457.78	OX000015785
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13500692	4,373.62	OX000015785
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13500692	18,733.34	OX000015785
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13500692	11,436.42	OX000015785
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13500694	763.48	OX000015787
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13500694	6,415.92	OX000015787
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13500694	33,738.46	OX000015787
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13500694	1,851.97	OX000015787
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13500694	4,465.30	OX000015787
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13500696	1,104.38	OX000015789
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13500696	42,156.83	OX000015789
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13500696	3,320.70	OX000015789
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13500696	5,229.54	OX000015789
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13500698	1,515.88	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13500698	12,741.40	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13500698	65,870.45	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13500698	2,408.62	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13500698	19,450.00	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13500698	7,534.62	879063483
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13500699	(69,929.00)	OX000015794
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13500699	(5,345.13)	OX000015794
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13500699	(5,516.23)	OX000015794
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13500702	1,327.78	OX000015798
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13500702	11,172.00	OX000015798
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13500702	50,029.09	OX000015798
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13500702	1,411.21	OX000015798
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13500702	21,190.00	OX000015798
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13500702	6,040.19	OX000015798
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13500704	1,686.25	OX000015800
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13500704	64,856.06	OX000015800
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13500704	2,643.63	OX000015800
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13500704	9,000.00	OX000015800
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13500704	7,735.04	OX000015800
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13500706	2,770.52	OX000015802
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13500706	108,561.77	OX000015802
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13500706	1,350.00	OX000015802
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13500706	13,732.31	OX000015802
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13500708	1,029.01	OX000015804
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13500708	8,645.00	OX000015804
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13500708	41,240.43	OX000015804

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13500708	901.05	OX000015804
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13500708	5,356.80	OX000015804
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13500712	727.86	OX000015810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13500712	6,116.67	OX000015810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13500712	22,624.78	OX000015810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13500712	1,035.82	OX000015810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13500712	2,250.00	OX000015810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13500712	1,204.45	OX000015810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	1,436.72	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	12,068.42	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	44,995.27	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	6,068.31	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	11,233.66	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	2,806.66	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13500714	4,482.23	OX000015812
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500715	(51,117.26)	OX000015813
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500715	(616.00)	OX000015813
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500715	(4,936.05)	OX000015813
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500715	(4,867.96)	OX000015813
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500716	1,716.18	OX000015814
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500716	66,808.30	OX000015814
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500716	2,784.97	OX000015814
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13500716	7,496.42	OX000015814
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13500718	777.73	OX000015816
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13500718	609.56	OX000015816
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13500718	28,644.49	OX000015816
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13500718	1,290.40	OX000015816
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13500718	5,933.34	OX000015816
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13500718	2,503.38	OX000015816
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500719	(123,130.00)	OX000015817
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500719	(899.44)	OX000015817
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500719	(9,386.84)	OX000015817
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500719	(9,947.45)	OX000015817
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500720	2,918.56	OX000015818
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500720	111,203.52	OX000015818
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500720	13,424.83	OX000015818
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500720	802.66	OX000015818
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500720	22,688.66	OX000015818
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13500720	15,238.59	OX000015818
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500721	(91,072.00)	OX000015819
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500721	(793.02)	OX000015819
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500721	(4,484.31)	OX000015819
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500721	(5,494.69)	OX000015819
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500722	2,339.85	OX000015820
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500722	90,441.59	OX000015820
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500722	7,385.16	OX000015820
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500722	469.02	OX000015820
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500722	13,083.34	OX000015820
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13500722	9,165.22	OX000015820
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13500724	74,209.39	OX000015822
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13500724	1,894.93	OX000015822
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13500724	22,966.66	OX000015822
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13500724	7,667.03	OX000015822
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13500726	750.66	OX000015824
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13500726	6,304.20	OX000015824
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13500726	32,190.55	OX000015824
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13500726	1,573.95	OX000015824
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13500726	9,546.66	OX000015824
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13500726	3,290.68	OX000015824
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13500727	(76,285.00)	OX000015825
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13500727	(142.53)	OX000015825

Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13500727	(6,001.24)	OX000015825
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13500727	(6,747.22)	OX000015825
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13500729	673.71	OX000015828
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13500729	653.10	OX000015828
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13500729	3,272.50	OX000015828
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13500729	20,603.03	OX000015828
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13500729	5,086.69	OX000015828
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13500729	2,202.55	OX000015828
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500730	(27,040.00)	OX000015829
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500730	(220.28)	OX000015829
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500730	(305.95)	OX000015829
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500730	(350.01)	OX000015829
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500731	26,302.24	OX000015830
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500731	3,817.64	OX000015830
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500731	280.13	OX000015830
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500731	17,500.00	OX000015830
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13500731	2,973.50	OX000015830
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13500732	(77,611.00)	OX000015831
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13500732	(6,262.08)	OX000015831
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13500732	(6,494.59)	OX000015831
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13500734	15,409.38	OX000015834
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13500734	70,798.07	OX000015834
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13500734	1,910.06	OX000015834
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13500734	20,920.00	OX000015834
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13500734	10,250.93	OX000015834
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13500736	48,372.58	OX000015836
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13500736	13,643.08	OX000015836
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13500736	302.58	OX000015836
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13500736	4,437.74	OX000015836
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500737	(59,689.00)	OX000015837
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500737	(504.23)	OX000015837
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500737	(3,264.38)	OX000015837
Department of Health	NHS Oxfordshire CCG	31/07/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500737	(3,660.93)	OX000015837
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	1,370.38	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	4,702.32	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	56,219.57	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	6,524.65	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	908.67	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	16,000.00	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13500738	6,814.76	OX000015838
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13500740	614.97	OX000015840
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13500740	5,173.70	OX000015840
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13500740	21,327.26	OX000015840
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13500740	1,754.82	OX000015840
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13500740	2,151.57	OX000015840
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13500742	1,021.09	OX000015842
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13500742	43,061.48	OX000015842
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13500742	1,290.70	OX000015842
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13500742	14,700.00	OX000015842
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13500742	5,136.36	OX000015842
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13500746	3,068.66	OX000015846
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13500746	90,837.28	OX000015846
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13500746	9,475.88	OX000015846
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13500746	17,831.66	OX000015846
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13500746	974.90	OX000015846
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13500746	5,393.50	OX000015846
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13500748	2,428.99	OX000015848
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13500748	84,696.03	OX000015848
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13500748	6,033.67	OX000015848
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13500748	7,856.66	OX000015848
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13500750	721.68	OX000015850

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13500750	26,123.00	OX000015850
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13500750	2,808.29	OX000015850
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13500750	4,040.50	OX000015850
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13500750	2,771.04	OX000015850
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13500752	51,317.95	OX000015852
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13500752	1,139.34	OX000015852
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13500752	5,937.73	OX000015852
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13500754	1,212.36	OX000015854
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13500754	41,540.11	OX000015854
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13500754	3,529.21	OX000015854
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13500754	4,357.84	OX000015854
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13500756	2,666.02	OX000015856
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13500756	104,080.61	OX000015856
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13500756	187.50	OX000015856
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13500756	11,498.51	OX000015856
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	2,379.91	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	1,740.00	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	19,988.57	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	103,839.07	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	3,285.68	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	147.75	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13500758	11,191.75	OX000015858
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13500761	21,687.88	OX000015862
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13500761	1,764.15	OX000015862
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13500761	3,900.00	OX000015862
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13500761	2,007.36	OX000015862
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13500764	1,104.38	OX000015865
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13500764	9,280.74	OX000015865
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13500764	40,360.94	OX000015865
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13500764	4,124.24	OX000015865
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13500764	5,514.50	OX000015865
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13500764	4,341.92	OX000015865
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13500766	1,712.38	OX000015867
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13500766	69,758.24	OX000015867
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13500766	2,248.88	OX000015867
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13500766	19,000.00	OX000015867
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13500766	7,570.23	OX000015867
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13500768	1,446.06	OX000015869
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13500768	12,142.90	OX000015869
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13500768	64,036.14	OX000015869
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13500768	4,916.66	OX000015869
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13500768	7,215.52	OX000015869
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13500770	927.52	OX000015871
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13500770	348.00	OX000015871
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13500770	41,287.61	OX000015871
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13500770	1,162.12	OX000015871
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13500770	17,416.66	OX000015871
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13500770	4,148.66	OX000015871
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13500772	2,304.54	OX000015873
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13500772	88,776.48	OX000015873
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13500772	2,866.81	OX000015873
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13500772	10,109.23	OX000015873
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	1,218.85	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	580.00	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	10,235.68	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	48,772.73	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	1,326.95	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	6,166.66	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13500774	4,874.18	OX000015875
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13500776	2,374.05	OX000015877
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13500776	31,426.78	OX000015877

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13500776	92,456.57		OX000015877
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13500776	2,908.84		OX000015877
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13500776	18,350.00		OX000015877
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13500776	10,637.56		OX000015877
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13500779	2,333.20	<b>GB186693943</b>	OX000015879
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13500779	22,408.54	<b>GB186693943</b>	OX000015879
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13500779	101,697.15	<b>GB186693943</b>	OX000015879
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13500779	1,711.01	<b>GB186693943</b>	OX000015879
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13500779	54,525.84	<b>GB186693943</b>	OX000015879
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13500779	11,855.73	<b>GB186693943</b>	OX000015879
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13512866	40,652.31	<b>915970991</b>	100DUNREC201511
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13513117	87,419.37		8231770
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	ABINGDON HEALTHCARE PMCF	13513173	81,000.00		12016
Department of Health	NHS Oxfordshire CCG	31/07/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	13513199	117,528.71		48430257
Department of Health	NHS Oxfordshire CCG	31/07/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	13513213	168,675.65		48430259
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	13513299	67,292.00		16964385
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	13513337	103,938.75	<b>507477337</b>	143001082
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	13513382	244,000.00	<b>GB654935896</b>	A0098978
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	13513389	239,194.22	<b>654 4313 46</b>	BB005201
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13513393	(87,419.37)		CRN4264
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	13513513	268,814.00		16964679
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	13513575	206,262.00		W0094850
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	13513593	428,071.54		HOROXF201604
Department of Health	NHS Oxfordshire CCG	31/07/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	13513654	396,634.00		7312700452
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	13513766	46,366.00		304002220
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13513850	1,038,700.50	<b>GB654935896</b>	A0099174
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	13514375	272,133.00		7028101501
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13522252	2,661,016.50	<b>GB654935896</b>	A0098974
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	13522253	5,404,166.67	<b>GB654935896</b>	A0098975
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	13522253	484,333.33	<b>GB654935896</b>	A0098975
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13522253	815,173.33	<b>GB654935896</b>	A0098975
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	13522253	862,160.00	<b>GB654935896</b>	A0098975
Department of Health	NHS Oxfordshire CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	13522254	2,038,293.00	<b>654938593</b>	479454
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13530878	1,299.60		OX000015747
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13530878	55,083.73		OX000015747
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13530878	963.51		OX000015747
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13530878	6,201.83		OX000015747
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13530878	6,201.83		OX000015747
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13530878	6,222.23		OX000015747
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	2,270.18		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	21,148.33		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	90,513.34		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	24,770.36		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	485.70		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	22,466.66		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13530879	8,353.62		OX000015757
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	1,640.18		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	13,780.13		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	64,679.25		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	7,448.31		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	782.07		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	15,050.00		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13530880	5,730.30		OX000015795
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	13530881	1,744.83		OX000015806
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	13530881	14,660.59		OX000015806
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	13530881	60,066.86		OX000015806
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	13530881	1,717.52		OX000015806
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	13530881	12,148.67		OX000015806
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	13530881	5,768.23		OX000015806

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13530882	1,066.38	OX000015808
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13530882	34,214.55	OX000015808
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13530882	4,941.27	OX000015808
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13530882	8,146.58	OX000015808
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13530882	1,961.48	OX000015808
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13530883	1,683.24	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13530883	69,884.98	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13530883	155.54	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13530883	10,649.18	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13530883	496.91	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13530883	16,525.84	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13530883	7,363.65	OX000015826
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13530884	2,453.85	OX000015832
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13530884	20,613.67	OX000015832
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13530884	98,201.77	OX000015832
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13530884	6,876.10	OX000015832
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13530884	655.58	OX000015832
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13530884	7,954.56	OX000015832
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	2,632.61	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	22,097.95	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	110,057.28	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	7,428.55	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	758.86	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	9,600.00	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	8,333.34	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13530885	12,719.94	OX000015860
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	13530886	3,427.51	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	23,976.75	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	70,100.50	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	3,606.08	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	715.00	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	12,076.84	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	715.00	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	295.68	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13530886	7,772.51	BU000014961
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13531420	1,131.93	GB 879120308 OX000015791
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13531420	47,755.90	GB 879120308 OX000015791
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13531420	464.77	GB 879120308 OX000015791
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13531420	14,550.00	GB 879120308 OX000015791
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13531420	4,398.99	GB 879120308 OX000015791
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	1,994.21	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	232.00	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	72,145.69	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	13,140.00	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	480.79	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	1,025.75	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	11,716.66	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13531422	9,549.56	OX000015881
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	13550142	32,400.18	OX000015992
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13550142	6,157.51	OX000015992
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	13550142	1,176.00	OX000015992
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13550146	(43,974.36)	OX000015996
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13550146	(5,788.80)	OX000015996
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13550147	88,495.82	OX000015997
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13550147	16,957.66	OX000015997
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13550147	5,788.80	OX000015997
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13550157	(31,062.48)	OX000016007
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13550157	(1,797.60)	OX000016007
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13550158	55,937.46	OX000016008
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13550158	1,797.60	OX000016008
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13550160	(31,079.58)	OX000016010



Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13550160	(2,284.80)		OX000016010
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13550161	64,229.62		OX000016011
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13550161	12,256.61		OX000016011
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13550161	2,284.80		OX000016011
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13550162	(24,233.58)		OX000016012
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13550162	(1,629.60)		OX000016012
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13550163	55,748.18		OX000016013
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13550163	9,018.69		OX000016013
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13550163	1,629.60		OX000016013
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	13550168	26,458.42		OX000016018
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13550168	4,617.28		OX000016018
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	13550168	663.60		OX000016018
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13550169	(75,940.30)		OX000016019
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13550169	(9,860.80)		OX000016019
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13550170	163,567.59		OX000016020
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13550170	30,548.32		OX000016020
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13550170	9,860.80		OX000016020
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	13550172	(46,124.40)		OX000016022
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13550172	(3,124.60)		OX000016022
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	13550173	88,163.92		OX000016023
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13550173	18,035.82		OX000016023
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	13550173	3,124.60		OX000016023
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13550176	(44,160.17)	<b>879063483</b>	OX000016028
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13550176	(3,830.40)	<b>879063483</b>	OX000016028
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13550177	87,102.73	<b>879063483</b>	OX000016029
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13550177	16,390.01	<b>879063483</b>	OX000016029
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13550177	3,830.40	<b>879063483</b>	OX000016029
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13550190	(36,928.84)		OX000016042
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13550190	(2,595.40)		OX000016042
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13550191	69,858.90		OX000016043
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13550191	13,104.21		OX000016043
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13550191	2,595.40		OX000016043
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13550193	(44,605.72)		OX000016045
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13550193	(3,099.60)		OX000016045
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13550194	102,988.02		OX000016046
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13550194	14,719.54		OX000016046
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13550194	3,099.60		OX000016046
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13550197	(26,110.70)		OX000016049
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13550197	(2,133.00)		OX000016049
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13550198	50,723.20		OX000016050
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13550198	10,980.04		OX000016050
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13550198	2,133.00		OX000016050
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	13550203	32,562.67		OX000016055
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13550203	4,733.98		OX000016055
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	13550203	1,705.20		OX000016055
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	13550206	38,082.73		OX000016058
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13550206	6,799.59		OX000016058
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	13550206	2,016.00		OX000016058
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	13550208	28,400.03	<b>GB879117988</b>	OX000016060
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13550208	4,806.78	<b>GB879117988</b>	OX000016060
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	13550208	1,394.40	<b>GB879117988</b>	OX000016060
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13550216	(61,749.45)		OX000016068
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13550216	(6,266.40)		OX000016068
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13550217	134,371.84		OX000016069
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13550217	23,437.26		OX000016069
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13550217	6,266.40		OX000016069
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13550218	(22,470.50)		OX000016070
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13550218	(3,225.40)		OX000016070
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13550219	45,866.43		OX000016071
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13550219	8,301.06		OX000016071
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13550219	3,225.40		OX000016071

Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13550221	43,629.83		OX000016073
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13550221	8,032.05		OX000016073
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13550221	1,965.60		OX000016073
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	13550226	35,102.95		OX000016078
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13550226	7,089.03		OX000016078
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	13550226	1,596.00		OX000016078
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13550227	(31,594.11)		OX000016079
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13550227	(1,999.20)		OX000016079
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13550228	59,040.37		OX000016080
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13550228	12,900.30		OX000016080
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13550228	1,999.20		OX000016080
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13550231	(55,652.10)	<b>GB186693943</b>	OX000016083
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13550231	(4,332.20)	<b>GB186693943</b>	OX000016083
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13550232	134,002.22	<b>GB186693943</b>	OX000016084
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13550232	18,953.30	<b>GB186693943</b>	OX000016084
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13550232	4,332.20	<b>GB186693943</b>	OX000016084
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13563968	(32,291.28)	<b>GB 879120308</b>	OX000016026
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13563968	(2,805.60)	<b>GB 879120308</b>	OX000016026
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13563969	78,190.32	<b>GB 879120308</b>	OX000016027
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13563969	12,073.85	<b>GB 879120308</b>	OX000016027
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13563969	2,805.60	<b>GB 879120308</b>	OX000016027
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	PRINCIPAL MEDICAL	13575221	55,833.33		2001672
Department of Health	NHS Oxfordshire CCG	31/07/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	PRINCIPAL MEDICAL	13575235	(55,833.33)		1000146
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	13591223	77,381.09		2001640
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	13591227	77,381.09		2001639
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13591232	57,185.97	<b>GB654935896</b>	A0098810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13591232	941.15	<b>GB654935896</b>	A0098810
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13591242	57,185.97	<b>GB654935896</b>	A0098977
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13591242	941.15	<b>GB654935896</b>	A0098977
Department of Health	NHS Oxfordshire CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	13591244	77,381.09		2001673