

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12808580	41,172.55		48405665
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12808677	63,054.36		48406217
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12808751	66,938.81		48410491
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12808764	(47,858.84)		CR160317130814275
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12808773	(40,764.48)		CR160317133056190
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12808777	(42,310.78)		CR160317133056194
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	12808803	40,132.00		9007487
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	12808839	(28,500.00)		T021050
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	12809037	27,372.67		48423737
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	12809042	39,588.58		48423738
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	12809051	72,327.04		48423739
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	12809062	142,704.21		HOROXRFR201512
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	12809103	(142,704.21)		HOROXRFR201512CR
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	12839561	79,866.00		10Q052016
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	12867630	76,339.72		W0092258
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12867640	6,181,336.40		48410492
Department of Health	NHS Oxfordshire CCG	30/06/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	12867696	(6,646,577.08)		48418770
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	12867708	171,581.00	654938593	478226
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12867738	2,038,602.00		8230879
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12867746	25,752,618.00		8230878
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12867756	614,564.00		3920074930
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	12867756	(258,570.60)		3920074930
Department of Health	NHS Oxfordshire CCG	30/06/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12867756	319,341.98		3920074930
Department of Health	NHS Oxfordshire CCG	30/06/2016	Local AuthorityRevenue-Non-Contract	PATIENT TRANSPORT	OXFORDSHIRE COUNTY COUNCIL	12867756	(193,400.00)		3920074930
Department of Health	NHS Oxfordshire CCG	30/06/2016	Services From Local Authorities	COMMUNITY SERVICES	OXFORDSHIRE COUNTY COUNCIL	12867779	149,072.98		3920074925
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	12867834	272,978.00		7028101416
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12867875	4,144,385.67		3920076041
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	12867875	1,109,812.25		3920076041
Department of Health	NHS Oxfordshire CCG	30/06/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12867875	655,533.00		3920076041
Department of Health	NHS Oxfordshire CCG	30/06/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12867875	88,416.67		3920076041
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	12910082	44,333.33		2001636
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	12957766	147,945.00		7028101387
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOE PRIVATE HOSPITAL (BMI)	12957782	56,404.00		10QFOSM02MAY16INVOICE
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	12957811	42,000.44	855924881	30862
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	12958083	107,478.08		10Q062016
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	12973734	35,751.00		COV02
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	12973734	5,325.00		COV02
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	12973734	5,290.00		COV02
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	12973766	35,751.00		COV39
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	12973766	5,325.00		COV39
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	12973766	5,290.00		COV39
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12983837	107,381.00		INT3 K84009
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12983838	91,072.00		INT3 K84044
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12983839	69,929.00		INT3 K84001
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12983840	76,285.00		INT3 K84014
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12983841	27,040.00		INT3 K84015
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12983842	77,611.00		INT3 K84019
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12983843	59,689.00		INT3 K84020
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	12983844	111,764.00		INT3 K84002
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12983845	123,130.00		INT3 K84027
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12983846	86,809.00		INT3 K84033
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	378.06		OX000015361
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	73,052.94		OX000015361
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	503.23		OX000015361
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	2,007.67		OX000015361

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	16,733.96	OX000015361
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	7,443.10	OX000015361
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	13008759	8,468.85	OX000015361
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	OXFED HEALTH & CARE LTD	13021810	79,532.24	OXFED016
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	13021830	64,109.75	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	13021841	77,868.88	001200
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13021852	32,149.35	INV00000000042636
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec NHS CCG-Over/ Under Performance	ACUTE COMMISSIONING	NHS SLOUGH CCG	13021888	673,888.04	7028101424
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13021933	160,213.97	INV00000000042739
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	13021950	1,633,265.91	INV00000000042700
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13021954	2,661,016.50	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13021964	484,333.33	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	13021964	5,404,166.67	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13021964	777,166.33	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	13021964	900,167.00	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	13021968	244,000.00	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	13022016	268,750.00	16964005
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	13022052	1,635,396.00	654938593
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	13043262	27,699.00	654922028
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13043404	122,882.56	8227155
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	13043424	45,748.00	159320215
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	13043550	36,475.00	OXOND0616
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13043562	(122,882.56)	CN8227155
Department of Health	NHS Oxfordshire CCG	30/06/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	13043601	29,162.42	125506730
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	13043624	56,404.00	10QFOSM03JUNE16INVOICE
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	13043643	32,193.00	1014415
Department of Health	NHS Oxfordshire CCG	30/06/2016	Income tax <1Yr	BALANCE SHEET	HMRC	13057393	71,937.00	120PS005674981702
Department of Health	NHS Oxfordshire CCG	30/06/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	13057393	1,260.00	120PS005674981702
Department of Health	NHS Oxfordshire CCG	30/06/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13057393	45,934.95	120PS005674981702
Department of Health	NHS Oxfordshire CCG	30/06/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13057393	31,077.43	120PS005674981702
Department of Health	NHS Oxfordshire CCG	30/06/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	13057393	(1,860.47)	120PS005674981702
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	13060160	67,690.45	654922028
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13060200	61,542.00	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	13090947	(182,615.00)	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	13090973	182,615.00	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	13109797	428,071.54	426505170
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	13110453	91,914.50	507477337
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	2,012.92	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	464.00	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	69,544.92	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	3,606.08	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	5,254.04	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	6,038.42	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	715.00	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	7,772.51	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	6,125.18	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	13118379	6,210.81	BU000014557
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	13132139	77,381.09	2001631
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	13132141	246,406.78	654 4313 46
Department of Health	NHS Oxfordshire CCG	30/06/2016	CHC Risk Pool Contribution	PROGRAMME PROJECTS	OXFORDSHIRE COUNTY COUNCIL	13132150	449,067.40	3920080767

Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13132157	4,144,385.67	3920080806
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	13132157	1,109,812.28	3920080806
Department of Health	NHS Oxfordshire CCG	30/06/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13132157	336,191.02	3920080806
Department of Health	NHS Oxfordshire CCG	30/06/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	13132157	88,416.64	3920080806
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	13132162	450,511.25	GB654935896
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	13152577	31,122.00	974956749
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	423.23	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	5,931.42	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	17,287.67	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	2,107.58	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	2,760.41	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	1,384.42	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13234433	1,860.58	GB879117988
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	377.42	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	745.75	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	464.00	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	25,413.13	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	3,314.74	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	4,496.50	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	13249338	2,450.04	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	15,935.65	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	1,373.23	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	56,499.32	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	1,858.23	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	2,177.93	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	26,262.50	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	13249340	6,477.41	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	13,419.50	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	2,150.96	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	78,132.05	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	3,538.23	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	2,487.30	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	9,733.33	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	13249342	9,426.86	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	754.85	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	1,299.60	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	580.00	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	5,245.14	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	55,173.73	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	963.51	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	4,559.37	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	6,201.83	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13249344	6,222.23	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	461.30	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	1,244.50	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	42,695.31	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	1,968.12	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	4,658.30	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	3,299.17	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	1,275.00	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	13249346	3,235.88	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13249348	629.04	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13249348	1,445.90	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13249348	51,375.04	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13249348	2,577.22	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13249348	3,471.69	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	13249348	4,963.67	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	461.30	
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	696.00	

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	13,993.92	OX000015392
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	39,240.81	OX000015392
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	3,597.29	OX000015392
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	4,729.14	OX000015392
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	10,250.00	OX000015392
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13249350	4,322.46	OX000015392
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13249352	796.78	OX000015394
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13249352	1,472.18	OX000015394
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13249352	57,545.45	OX000015394
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13249352	2,025.83	OX000015394
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13249352	4,900.00	OX000015394
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	13249352	5,732.38	OX000015394
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(107,381.00)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(51,752.29)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(40,000.00)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(98,378.83)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(1,146.72)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(207.29)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(8,105.25)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249353	(9,601.23)	OX000015395
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	3,774.23	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	2,270.18	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	1,044.00	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	84,072.01	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	76,965.03	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	485.74	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	7,707.47	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	3,666.13	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	11,233.33	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	138,844.02	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	13249354	8,353.62	OX000015396
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	6,416.20	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	1,574.31	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	1,916.94	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	53,471.93	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	5,506.68	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	8,017.27	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	27,175.00	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	13249356	6,207.42	OX000015398
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	83.87	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	833.31	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	33,236.54	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	782.44	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	4,547.55	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	4,458.33	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	13249358	3,137.61	OX000015400
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	712.91	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	1,180.85	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	232.00	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	52,204.56	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	2,009.08	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	5,830.68	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	6,950.00	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	13249360	4,957.57	OX000015402
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(86,809.00)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(10,941.11)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(54,000.00)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(113,044.03)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(1,062.48)	OX000015403

Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(84.53)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(5,764.46)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249361	(6,262.21)	OX000015403
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	2,390.35	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	2,102.83	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	88,837.45	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	16,271.42	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	748.53	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	5,525.41	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	167,309.97	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	13249362	10,066.28	OX000015404
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	125.81	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	1,086.64	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	1,508.00	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	35,961.57	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	2,520.91	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	4,286.10	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	3,965.33	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	13249364	4,021.89	OX000015406
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13249366	335.49	OX000015408
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13249366	556.70	OX000015408
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13249366	24,634.55	OX000015408
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13249366	661.37	OX000015408
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13249366	3,154.58	OX000015408
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13249366	2,228.48	OX000015408
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	3,229.07	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	2,016.38	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	4,292.00	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	7,123.38	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	77,436.26	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	8,019.34	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	3,337.65	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	9,255.37	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13249368	9,987.60	OX000015410
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(111,764.00)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(37,020.86)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(64,000.00)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(143,435.14)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(1,416.96)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(1,461.93)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(5,810.84)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249369	(6,578.00)	OX000015411
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	12,329.16	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	2,804.88	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	1,160.00	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	13,352.57	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	105,451.86	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	55,056.75	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	555.56	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	12,717.32	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	9,137.85	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	21,245.92	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	192,142.53	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	11,560.35	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	13249370	262.22	OX000015412
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249371	(35,760.00)	OX000015413
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249371	(527.12)	OX000015413
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249371	(565.33)	OX000015413
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249371	(1,978.33)	OX000015413

Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249371	(2,383.33)	OX000015413
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	83.87	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	1,076.62	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	232.00	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	35,740.34	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	4,455.82	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	4,986.58	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	16,897.25	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	13249372	2,532.66	OX000015414
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	503.23	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	2,263.85	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	72,142.86	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	5,762.90	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	6,514.28	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	11,614.27	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	13249374	5,938.51	OX000015416
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	922.59	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	1,533.30	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	580.00	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	4,143.48	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	46,712.27	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	10,768.48	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	6,549.74	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	4,500.00	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	3,784.42	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	983.33	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13249376	4,682.02	OX000015418
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	2,516.16	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	24,680.28	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	66,548.79	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	5,177.52	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	6,054.17	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	6,610.54	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	69.50	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13249378	314.00	OX000015420
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13249380	335.49	OX000015422
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13249380	116.00	OX000015422
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13249380	44,246.57	OX000015422
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13249380	1,668.13	OX000015422
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13249380	1,738.46	OX000015422
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	13249380	3,618.61	OX000015422
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	3,061.32	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	2,177.08	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	1,392.00	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	11,702.88	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	89,000.83	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	4,373.62	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	10,069.81	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	9,366.67	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	13249382	11,436.42	OX000015424
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	3,396.81	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	763.48	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	3,712.00	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	33,594.10	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	1,851.97	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	1,812.03	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	13249384	4,465.30	OX000015426
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	1,216.14	OX000015428
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	1,104.38	OX000015428

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	41,861.82	OX000015428
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	3,320.70	OX000015428
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	2,686.06	OX000015428
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	15,375.00	OX000015428
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	13249386	5,229.54	OX000015428
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	712.91 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	1,131.93 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	11,161.08 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	47,116.60 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	464.77 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	3,450.02 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	7,275.00 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13249388	4,398.99 GB 879120308	OX000015430
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	38,790.73 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	1,515.88 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	13,240.56 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	65,361.28 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	2,408.62 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	5,423.69 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	9,725.00 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13249390	7,534.62 879063483	OX000015432
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(69,929.00)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(15,561.69)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(26,000.00)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(69,153.79)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(828.48)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(423.77)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(5,345.13)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(5,516.23)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249391	(402.66)	OX000015433
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	1,132.27	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	1,640.18	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	68,057.67	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	23,142.97	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	782.06	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	3,935.06	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	7,525.00	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	95,242.27	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	13249392	5,730.30	OX000015434
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	1,467.76	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	1,356.00	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	49,643.43	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	1,411.21	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	7,086.73	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	10,595.00	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	13249394	6,040.19	OX000015437
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	1,761.31	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	1,686.25	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	1,856.00	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	64,171.34	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	2,643.63	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	1,702.35	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	4,500.00	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	13249396	7,735.04	OX000015439
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13249398	922.59	OX000015441
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13249398	2,770.52	OX000015441
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13249398	109,769.55	OX000015441
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13249398	4,881.98	OX000015441
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13249398	675.00	OX000015441

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	13249398	13,732.31	OX000015441
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	16,355.01	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	1,029.01	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	1,276.00	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	40,936.24	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	901.05	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	4,867.66	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	13249400	5,356.80	OX000015443
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	545.17	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	1,744.83	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	116.00	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	60,293.03	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	1,717.52	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	6,702.27	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	13249402	5,768.23	OX000015445
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13249404	83.87	OX000015447
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13249404	1,066.38	OX000015447
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13249404	33,655.02	OX000015447
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13249404	4,941.27	OX000015447
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13249404	2,123.03	OX000015447
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	13249404	1,961.48	OX000015447
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13249406	293.55	OX000015449
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13249406	727.86	OX000015449
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13249406	22,585.58	OX000015449
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13249406	1,035.82	OX000015449
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13249406	2,250.00	OX000015449
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	13249406	1,204.45	OX000015449
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	670.97	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	1,436.72	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	44,738.36	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	6,068.31	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	6,605.46	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	5,616.83	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	1,403.33	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	13249408	4,482.23	OX000015451
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249409	(51,117.26)	OX000015452
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249409	(866.64)	OX000015452
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249409	(616.00)	OX000015452
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249409	(4,936.05)	OX000015452
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249409	(4,867.96)	OX000015452
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	2,096.80	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	1,716.18	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	66,466.75	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	2,784.97	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	19,562.72	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	2,197.02	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	13249410	7,496.42	OX000015453
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	251.62	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	777.73	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	28,592.76	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	1,290.40	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	1,367.06	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	2,966.67	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	13249412	2,503.38	OX000015455
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(123,130.00)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(28,048.39)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(97,000.00)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(170,387.39)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(1,473.84)	OX000015456



Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(899.44)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(9,386.84)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249413	(9,947.45)	OX000015456
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	2,180.67	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	2,918.56	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	232.00	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	14,465.99	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	117,217.63	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	41,712.87	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	802.70	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	9,381.00	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	11,344.33	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	253,278.04	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	13249414	15,238.59	OX000015457
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(91,072.00)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(15,371.18)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(53,000.00)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(111,330.78)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(1,181.68)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(793.02)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(4,484.31)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249415	(5,494.69)	OX000015458
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	13,209.82	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	2,339.85	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	11,175.78	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	92,946.50	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	22,946.73	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	468.96	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	4,845.22	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	6,541.67	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	152,333.57	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	9,165.22	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	1,370.42	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	13249416	1,389.58	OX000015459
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	5,577.48	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	4,292.00	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	11,893.80	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	73,907.18	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	1,894.93	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	6,881.02	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	11,483.33	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13249418	7,667.03	OX000015461
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	922.59	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	750.66	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	31,936.33	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	1,573.95	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	1,995.48	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	4,773.33	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	13249420	3,290.68	OX000015463
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(152,570.00)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(22,249.14)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(82,134.84)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(850.40)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(142.53)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(6,001.24)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249421	(6,747.22)	OX000015464
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	2,600.03	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	1,683.24	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	580.00	OX000015465

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	8,102.71	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	13,818.48	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	73,177.68	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	33,088.52	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	496.87	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	3,046.00	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	8,262.92	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	122,390.04	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13249422	7,363.65	OX000015465
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	125.81	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	673.71	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	20,629.80	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	5,086.69	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	3,207.45	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	1,247.00	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	13249424	2,202.55	OX000015467
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(27,040.00)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(7,976.17)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(18,000.00)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(34,387.89)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(299.68)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(220.28)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(305.95)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249425	(350.01)	OX000015468
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	13,503.37	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	580.00	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	2,767.38	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	7,923.18	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	27,312.93	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	11,861.97	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	280.11	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	3,022.04	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	8,750.00	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	49,422.03	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13249426	2,973.50	OX000015469
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(77,611.00)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(14,366.19)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(36,000.00)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(95,621.25)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(1,239.44)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(6,404.08)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249427	(6,780.59)	OX000015470
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	1,467.76	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	2,453.85	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	103,212.26	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	21,365.03	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	655.54	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	2,726.41	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	132,211.45	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	13249428	7,954.56	OX000015471
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	1,970.99	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	7,308.00	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	70,699.46	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	1,910.06	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	2,960.38	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	10,460.00	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	13249430	10,250.93	OX000015473
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(28,504.37)	OX000015474
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(35,000.00)	OX000015474

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(45,256.04)	OX000015474
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(777.76)	OX000015474
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(303.43)	OX000015474
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(3,909.22)	OX000015474
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249431	(4,400.65)	OX000015474
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	712.91	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	7,259.56	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	50,100.28	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	42,390.99	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	302.52	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	2,666.54	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	36,272.25	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	73,758.86	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	13249432	4,437.74	OX000015475
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(59,689.00)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(13,631.87)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(42,000.00)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(70,580.66)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(692.72)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(504.23)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(3,264.38)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249433	(3,660.93)	OX000015476
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	10,483.98	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	1,370.38	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	1,624.00	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	6,754.44	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	59,473.90	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	20,273.03	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	908.67	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	6,299.76	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	8,000.00	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	113,267.01	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13249434	6,814.76	OX000015477
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13249436	1,258.08	OX000015479
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13249436	614.97	OX000015479
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13249436	20,863.87	OX000015479
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13249436	1,754.82	OX000015479
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	13249436	2,151.57	OX000015479
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	503.23	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	997.52	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	5,861.76	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	42,637.68	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	1,290.70	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	5,329.09	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	7,350.00	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13249438	5,136.36	OX000015481
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	838.72	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	3,118.83	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	93,359.78	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	9,475.88	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	5,351.65	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	8,915.83	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	56,268.66	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	13249441	5,393.50	OX000015485
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	1,593.57	OX000015487
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	2,428.99	OX000015487
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	83,775.03	OX000015487
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	6,033.67	OX000015487
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	4,109.68	OX000015487

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	20,317.50	OX000015487
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	13249443	7,856.66	OX000015487
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	2,725.83	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	721.68	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	26,456.25	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	2,808.29	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	1,487.39	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	2,020.25	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	13249445	2,771.04	OX000015489
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	1,132.27	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	50,977.42	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	1,139.34	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	4,500.47	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	5,937.73	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	545.14	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	13249447	681.24	OX000015491
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	377.42	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	1,212.36	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	3,593.94	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	41,273.61	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	3,529.21	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	3,286.93	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13249449	4,357.84	OX000015493
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13249451	1,467.76	OX000015495
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13249451	2,666.02	OX000015495
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13249451	103,685.08	OX000015495
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13249451	4,223.35	OX000015495
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	13249451	11,498.51	OX000015495
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	1,467.76	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	2,379.91	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	18,065.16	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	103,680.42	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	4,047.56	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	443.25	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	5,153.32	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	39,384.60	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13249453	11,191.75	OX000015497
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(15,520.39)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(69,000.00)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(142,041.91)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(1,329.20)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(98.01)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(7,509.91)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249454	(8,182.37)	OX000015498
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	9,183.97	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	2,632.61	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	7,424.00	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	8,774.58	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	115,152.41	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	23,081.58	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	758.89	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	5,015.72	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	4,800.00	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	4,166.67	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	211,415.99	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13249455	12,719.94	OX000015499
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	209.68	OX000015501
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	6,883.44	OX000015501
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	21,704.78	OX000015501

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	1,764.15	OX000015501
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	1,988.75	OX000015501
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	1,950.00	OX000015501
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13249457	2,007.36	OX000015501
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	461.30	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	1,104.38	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	464.00	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	40,095.41	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	4,124.24	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	3,746.50	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	2,757.25	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	13249460	4,341.92	OX000015505
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	10,022.69	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	1,712.38	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	1,392.00	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	68,584.11	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	2,248.88	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	3,128.34	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	9,500.00	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	13249462	7,570.23	OX000015507
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	3,103.26	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	1,446.06	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	1,044.00	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	64,083.82	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	2,438.45	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	2,458.33	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	13249464	7,215.52	OX000015509
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	545.17	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	939.20	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	6,292.62	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	41,027.31	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	1,162.12	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	1,342.55	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	8,708.33	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13249466	4,148.66	OX000015511
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	10,274.30	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	2,304.54	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	232.00	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	6,687.36	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	88,039.24	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	2,866.81	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	6,646.06	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	69,400.00	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13249468	10,109.23	OX000015513
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	1,006.46	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	1,218.85	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	48,548.62	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	1,326.95	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	3,301.73	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	3,083.33	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	13249470	4,874.18	OX000015515
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	1,551.63	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	2,374.05	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	95,320.81	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	16,371.86	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	4,704.95	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	1,454.42	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	9,175.00	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	10,637.56	OX000015517

Department of Health	NHS Oxfordshire CCG	30/06/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	527.51	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	13249472	479.55	OX000015517
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	1,929.05 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	2,362.49 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	16,917.06 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	100,737.11 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	1,711.01 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	5,731.66 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	27,262.92 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13249474	11,855.73 GB186693943	OX000015519
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Case FindingPats Dem	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	1,929.05	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	1,994.21	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	75,861.22	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	13,140.00	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	1,442.35	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	1,865.43	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	2,277.00	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	5,858.33	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	13249476	9,549.56	OX000015521
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	13251993	32,415.16	OX000015637
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	13251993	6,064.03	OX000015637
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	13251993	1,264.80	OX000015637
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13251997	(44,149.39)	OX000015641
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13251997	(2,929.80)	OX000015641
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13251998	84,319.25	OX000015642
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	13251998	16,054.91	OX000015642
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	13251998	2,929.80	OX000015642
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13252009	54,744.31	OX000015653
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	13252009	1,472.60	OX000015653
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13252012	(31,383.16)	OX000015656
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13252012	(2,447.20)	OX000015656
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13252013	57,366.22	OX000015657
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	13252013	11,342.78	OX000015657
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	13252013	2,447.20	OX000015657
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13252014	(30,931.06)	OX000015658
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13252014	(1,967.40)	OX000015658
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13252015	52,668.74	OX000015659
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	13252015	11,338.34	OX000015659
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	13252015	1,967.40	OX000015659
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	13252020	24,971.26	OX000015664
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	13252020	4,849.63	OX000015664
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	13252020	907.20	OX000015664
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13252021	(82,650.80)	OX000015665
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13252021	(8,930.80)	OX000015665
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13252022	146,318.89	OX000015666
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	13252022	31,340.18	OX000015666
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	13252022	8,930.80	OX000015666
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	13252024	(46,079.87)	OX000015668
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13252024	(2,322.60)	OX000015668
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	13252025	87,798.54	OX000015669
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	13252025	18,148.08	OX000015669
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	13252025	2,322.60	OX000015669
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13252028	(43,686.00) 879063483	OX000015674
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13252028	(3,670.80) 879063483	OX000015674
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13252029	84,289.83 879063483	OX000015675
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	13252029	15,900.32 879063483	OX000015675
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	13252029	3,670.80 879063483	OX000015675
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13252042	(35,985.89)	OX000015688
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13252042	(4,699.00)	OX000015688

Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13252043	71,174.03	OX000015689
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	13252043	14,367.97	OX000015689
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	13252043	4,699.00	OX000015689
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13252045	(46,560.98)	OX000015691
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13252045	(3,565.20)	OX000015691
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13252046	88,137.66	OX000015692
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	13252046	15,247.03	OX000015692
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	13252046	3,565.20	OX000015692
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13252049	(29,237.29)	OX000015695
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13252049	(2,101.60)	OX000015695
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13252050	49,430.93	OX000015696
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	13252050	11,235.86	OX000015696
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	13252050	2,101.60	OX000015696
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	13252055	28,746.71	OX000015701
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	13252055	5,145.05	OX000015701
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	13252055	1,713.60	OX000015701
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	13252058	40,067.13	OX000015704
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	13252058	7,283.64	OX000015704
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	13252058	1,899.60	OX000015704
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	13252060	24,813.84 GB879117988	OX000015706
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	13252060	5,142.27 GB879117988	OX000015706
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	13252060	1,467.60 GB879117988	OX000015706
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VICTORIA HOUSE SURGERY	13252066	23,090.70	OX000015712
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	13252066	3,307.66	OX000015712
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	VICTORIA HOUSE SURGERY	13252066	1,158.80	OX000015712
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13252068	(69,088.36)	OX000015714
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13252068	(4,569.60)	OX000015714
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13252069	94,238.34	OX000015715
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	13252069	24,233.90	OX000015715
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	13252069	4,569.60	OX000015715
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13252070	(24,219.10)	OX000015716
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13252070	(2,413.60)	OX000015716
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13252071	43,845.90	OX000015717
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	13252071	7,961.07	OX000015717
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	13252071	2,413.60	OX000015717
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13252073	41,743.14	OX000015719
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	13252073	7,770.14	OX000015719
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	13252073	1,680.00	OX000015719
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	13252079	38,327.99	OX000015725
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	13252079	7,448.01	OX000015725
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	13252079	1,931.20	OX000015725
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13252080	(29,595.26)	OX000015726
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13252080	(1,789.20)	OX000015726
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13252081	58,521.43	OX000015727
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	13252081	12,612.80	OX000015727
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	13252081	1,789.20	OX000015727
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13252084	(47,183.00) GB186693943	OX000015730
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13252084	(3,769.60) GB186693943	OX000015730
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13252085	105,708.88 GB186693943	OX000015731
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	13252085	18,331.64 GB186693943	OX000015731
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	13252085	3,769.60 GB186693943	OX000015731
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13253428	(35,033.28) GB 879120308	OX000015672
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscChrgsCli&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13253428	(2,671.60) GB 879120308	OX000015672
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13253429	65,488.28 GB 879120308	OX000015673
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	13253429	13,103.46 GB 879120308	OX000015673
Department of Health	NHS Oxfordshire CCG	30/06/2016	C&M-GMS PrscrptChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	13253429	2,671.60 GB 879120308	OX000015673
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcaire Srv Rec NHS Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257050	(75,695.29)	CRN3627
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcaire Srv Rec NHS Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257069	38,395.84	8213046
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcaire Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257078	44,778.46	8213045

Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257196	32,273.58	8216794
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257458	76,084.85	8224153
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257495	97,729.14	8224974
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	13257570	39,312.00 GB654935896	A0097331
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257588	37,390.05	8226576
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257627	131,913.27	8226569
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257667	233,363.58	8227919
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257693	(43,289.02)	CRN4141
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257733	28,255.97	8229412
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13257739	62,783.38	8230078
Department of Health	NHS Oxfordshire CCG	30/06/2016	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	13257993	38,487.53 125506730	141002290
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HEART OF ENGLAND NHS FOUNDATION TRUST	13258267	37,322.43	144887
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	13258448	96,524.00 564291137	JUNE2016001
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	13258491	57,264.58	10QFOSM03JUNE16REVISED
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	PLYMOUTH HOSPITALS NHS TRUST	13258659	28,488.46	885449
Department of Health	NHS Oxfordshire CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	13258850	25,752,618.00	8232445
Department of Health	NHS Oxfordshire CCG	30/06/2016	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	HEALTHCARE COMPUTING LTD	13263730	(59,730.00) 654457418	2658
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	13281842	43,867.00	2208023800
Department of Health	NHS Oxfordshire CCG	30/06/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	13281877	44,333.33	2001642