

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	11985179	34,447.00	855924881	30594
Department of Health	NHS Oxfordshire CCG	31/05/2016	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT GROUP	11985193	31,285.00	GB-654442045	7312700053
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	11985216	(59,452.08)	159320215	CR20740013
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	11985229	(66,196.79)	159320215	CR20740012
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	12006363	48,003.14	159320215	20740095
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12006380	133,200.48		8226980
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12006468	161,420.50		8227026
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12006490	37,432.28		8227426
Department of Health	NHS Oxfordshire CCG	31/05/2016	Services From Local Authorities	COMMUNITY SERVICES	OXFORDSHIRE COUNTY COUNCIL	12006524	388,027.00		3920060043
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	12006670	32,193.00		1014054
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	12006704	56,404.00		10QFOSM01APR16INVOICE
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12006768	(37,432.28)		CN8227426
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12006779	(133,200.48)		CN8226980
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12006840	(161,420.50)		CN8227026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12030547	107,381.00		INT2 K84009
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12030549	91,072.00		INT2 K84044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12030552	69,929.00		INT2 K84001
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12030553	27,040.00		INT2 K84015
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12030554	77,611.00		INT2 K84019
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNNING COMMON HEALTH CENTRE	12030555	59,689.00		INT2 K84020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	12030556	111,764.00		INT2 K84002
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12030557	123,130.00		INT2 K84027
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12030558	86,809.00		INT2 K84033
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Over/ Under Performance	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	12058689	(49,301.00)	GB654935896	A0097929
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	12058746	24,733,317.00		8229669
Department of Health	NHS Oxfordshire CCG	31/05/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT GROUP	12058756	396,634.00	GB-654442045	7312700054
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12058807	189,645.59		INV00000000042397
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	12058844	545,956.00		7028101366
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	12058858	244,000.00	GB654935896	A0098239
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	12080862	41,549.29		10Q1120150P
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	8,482.18		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	35,978.39		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	10,885.92		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	2,574.31		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	17,105.82		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	7,407.18		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	1,847.72		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	73,224.42		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COCKER CLOSE HEALTH CENTRE	12091083	378.06		OX000015006
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	12111666	2,661,016.50	GB654935896	A0098240
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	12111682	5,404,166.67	GB654935896	A0098241
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	12111682	1,677,333.33	GB654935896	A0098241
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	12111682	484,333.33	GB654935896	A0098241
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	12111696	428,071.54		HOROXF201602
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	12111759	452,644.00		3920069681
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	12111806	1,090,228.92		3920069984
Department of Health	NHS Oxfordshire CCG	31/05/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12111806	88,416.67		3920069984
Department of Health	NHS Oxfordshire CCG	31/05/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12111806	612,099.17		3920069984
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Other Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12111806	3,888,469.00		3920069984
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	12111880	1,635,396.00	654938593	478082
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	12111929	36,475.00		OXOND0516
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	12111981	32,193.00		1014229
Department of Health	NHS Oxfordshire CCG	31/05/2016	Income tax <1Yr	BALANCE SHEET	HMRC	12127026	74,212.84	654462331	120PS005674981701
Department of Health	NHS Oxfordshire CCG	31/05/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	12127026	608.00	654462331	120PS005674981701
Department of Health	NHS Oxfordshire CCG	31/05/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	12127026	46,696.77	654462331	120PS005674981701
Department of Health	NHS Oxfordshire CCG	31/05/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	12127026	31,427.91	654462331	120PS005674981701
Department of Health	NHS Oxfordshire CCG	31/05/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	12127026	(4,037.54)	654462331	120PS005674981701
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	12225544	96,524.00	564291137	MAY2016003
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	7,772.51		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	40,470.55		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	715.00		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	6,038.42		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	3,606.08		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	69,544.92		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	12232334	3,004.26		BU000014191
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	12253184	453,000.00		2001613
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	12306392	27,930.00	974956749	1358007
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12306405	8,198.68		INV00000000042397
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12306405	327,947.36		INV00000000042397
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12306411	189,645.59		INV00000000042529
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12306419	1,633,265.91		INV00000000042489
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12306425	8,198.68		INV00000000042494
Department of Health	NHS Oxfordshire CCG	31/05/2016	HcARE Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	12306425	327,947.36		INV00000000042494
Department of Health	NHS Oxfordshire CCG	31/05/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT GROUP	12306428	396,634.00	GB-654442045	7312700146

Department of Health	NHS Oxfordshire CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	12306461	273,405.00	16963339
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE MIND	12380700	30,000.00	1006598987
Department of Health	NHS Oxfordshire CCG	31/05/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	12489669	47,363.50	125506730
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	12545768	25,531.50	159320215
Department of Health	NHS Oxfordshire CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	12545802	28,065.00	42923972
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	2,450.04	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	14,588.58	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	4,496.50	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	3,314.74	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	25,413.13	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	3,645.18	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	435.40	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	12569989	741.95	OX000015012
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	9,426.86	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	59,285.04	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	15,441.66	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	3,538.23	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	78,132.05	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	10,042.34	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	3,091.34	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	2,552.00	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	12569992	2,236.92	OX000015016
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	6,222.23	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	30,496.14	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	6,201.83	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	963.51	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	55,173.73	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	6,286.28	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	1,175.58	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12569994	1,306.57	OX000015018
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	1,231.52	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	42,695.31	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	1,968.12	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	3,299.17	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	1,275.00	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	15,643.86	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	12569995	3,235.88	OX000015020
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	4,963.67	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	23,487.82	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	2,577.22	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	51,375.04	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	7,054.74	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	174.16	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	12569997	1,441.15	OX000015022
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	1,044.96	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	4,506.81	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	39,240.81	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	3,597.29	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	10,250.00	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	24,743.08	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12569999	4,322.46	OX000015024
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12570000	(9,601.23)	OX000015027
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12570000	(8,105.25)	OX000015027
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12570000	(207.29)	OX000015027
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12570000	(53,690.50)	OX000015027
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	1,598.36	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	1,698.06	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	7,539.07	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	53,471.93	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	5,506.68	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	30,477.93	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	12570002	6,207.42	OX000015030
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	12570004	3,137.61	OX000015032
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	12570004	13,367.37	OX000015032
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	12570004	4,458.33	OX000015032
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	12570004	782.44	OX000015032
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	12570004	33,236.54	OX000015032
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	12570004	817.93	OX000015032
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	1,187.50	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	870.80	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	5,710.32	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	52,204.56	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	2,009.08	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	6,950.00	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	24,547.79	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	12570006	4,957.57	OX000015034
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12570007	(6,262.21)	OX000015035

Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12570007	(5,764.46)	OX000015035
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12570007	(84.53)	OX000015035
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12570007	(86,809.00)	OX000015035
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	1,079.37	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	1,610.98	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	5,320.70	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	35,961.57	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	2,520.91	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	3,965.33	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	19,612.10	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	12570009	4,021.89	OX000015038
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12570011	2,243.09	OX000015040
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12570011	10,087.92	OX000015040
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12570011	661.37	OX000015040
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12570011	24,634.55	OX000015040
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12570011	573.80	OX000015040
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	2,060.66	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	3,744.44	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	77,436.26	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	8,019.34	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	48,712.51	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	56,051.18	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12570012	9,987.60	OX000015042
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	12570013	(6,578.00)	OX000015043
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	12570013	(5,944.17)	OX000015043
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	12570013	(1,461.93)	OX000015043
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	12570013	(111,764.00)	OX000015043
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	1,010.48	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	1,610.98	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	4,914.14	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	35,740.34	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	4,455.82	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	35,760.00	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	12,580.42	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	12570015	2,532.66	OX000015046
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	5,938.51	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	31,315.50	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	11,614.27	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	5,762.90	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	72,142.86	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	11,027.94	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	2,177.00	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	12570017	2,260.05	OX000015048
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	1,584.44	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	740.18	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	7,209.51	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	46,712.27	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	10,768.48	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	3,784.42	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	963.33	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	20,123.11	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12570019	4,682.02	OX000015050
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	6,610.54	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	40,327.28	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	6,054.17	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	66,548.79	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	7,374.29	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	3,787.98	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12570021	928.00	OX000015052
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	12570023	44,246.57	OX000015054
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	12570023	1,668.13	OX000015054
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	12570023	18,538.70	OX000015054
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	12570023	3,618.61	OX000015054
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	11,436.42	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	57,925.67	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	9,366.67	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	2,901.06	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	4,373.62	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	89,000.83	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12570025	2,190.89	OX000015056
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	764.15	OX000015058
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	1,001.42	OX000015058
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	3,709.86	OX000015058
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	33,594.10	OX000015058
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	1,851.97	OX000015058
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	25,095.29	OX000015058
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	12570027	4,465.30	OX000015058

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	5,229.54	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	25,937.07	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	3,320.70	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	41,861.82	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	5,301.45	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	2,786.56	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	12570029	1,118.57	OX000015060
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	7,534.62 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	39,276.89 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	9,725.00 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	2,408.62 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	65,361.28 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	7,291.13 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	2,786.56 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12570031	1,532.54 879063483	OX000015064
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12570032	(69,929.00)	OX000015065
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12570032	(5,345.13)	OX000015065
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12570032	(5,516.23)	OX000015065
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	6,040.19	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	29,163.35	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	10,595.00	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	1,411.21	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	49,643.43	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	6,320.16	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	1,785.14	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	12570036	1,299.60	OX000015070
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	7,735.04	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	40,071.64	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	4,500.00	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	2,643.63	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	64,171.34	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	8,044.19	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	1,393.28	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	12570037	1,718.39	OX000015072
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	12570039	2,747.21	OX000015074
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	12570039	109,769.55	OX000015074
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	12570039	71,763.00	OX000015074
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	12570039	675.00	OX000015074
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	12570039	99,149.35	OX000015074
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	12570039	13,732.31	OX000015074
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	5,768.23	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	33,691.01	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	1,717.52	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	60,293.03	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	8,513.12	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	696.64	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	1,739.17	OX000015078
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE KEARLEY	12570040	1,118.57	OX000015080
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	12570042	33,655.02	OX000015080
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	12570042	4,941.27	OX000015080
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	12570042	9,694.42	OX000015080
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICHO HEALTH CENTRE BOGDANOR	12570042	1,961.48	OX000015080
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	1,239.98	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	6,419.36	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	2,250.00	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	1,035.82	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	22,585.58	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	3,337.18	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	696.64	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	12570044	769.48	OX000015082
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	4,482.23	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	27,520.75	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	1,403.33	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	5,616.83	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	6,068.31	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	44,738.36	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	6,965.42	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	653.10	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	1,392.00	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	12570046	1,441.12	OX000015084
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	1,722.14	OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	2,320.00	OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	1,610.98	OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	8,316.77	OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	66,466.75	OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	2,784.97	OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	41,000.02	OX000015086

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	12570048	7,496.42		OX000015086
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12570050	(9,947.45)		OX000015089
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12570050	(9,386.84)		OX000015089
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12570050	(899.44)		OX000015089
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12570050	(123,130.00)		OX000015089
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	2,481.78		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	9,361.66		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	73,907.18		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	1,894.93		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	11,483.33		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	36,243.61		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12570052	7,667.03		OX000015094
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	3,290.68		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	15,887.88		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	4,773.33		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	1,573.95		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	31,936.33		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	3,671.36		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	1,349.74		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	12570054	746.37		OX000015096
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	12570058	2,202.55		OX000015100
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	12570058	10,534.76		OX000015100
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	12570058	25,716.60		OX000015100
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	12570058	5,086.69		OX000015100
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	12570058	20,629.80		OX000015100
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	12570058	674.48		OX000015100
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12570064	(59,689.00)		OX000015109
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12570064	(504.23)		OX000015109
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12570064	(3,264.38)		OX000015109
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12570064	(3,660.93)		OX000015109
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	2,151.57		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	10,097.50		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	1,754.82		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	20,863.87		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	2,922.92		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	87.08		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	12570069	628.87		OX000015112
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	5,136.36		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	34,592.74		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	7,350.00		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	1,290.70		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	42,637.68		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	5,080.46		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	174.16		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES LEAM DSBLTY HLTH CHK	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	1,508.00		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12570073	1,044.68		OX000015114
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	1,860.58	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	5,566.54	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	1,384.42	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	2,107.58	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	17,287.67	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	174.16	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079	427.92	GB879117988	OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12570079			OX000015116
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	7,856.66		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	34,071.19		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	6,033.67		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	83,775.03		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	11,979.66		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	696.64		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	12570082	2,394.65		OX000015120
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	738.82		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	1,001.42		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	3,426.50		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	26,456.25		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	2,808.29		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	2,020.25		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	15,095.67		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	12570087	2,771.04		OX000015122
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	12570090	5,937.73		OX000015124
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	12570090	32,021.56		OX000015124
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	12570090	1,139.34		OX000015124
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	12570090	50,977.42		OX000015124
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	12570090	1,480.36		OX000015124
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	4,357.84		OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	23,671.76		OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	36,341.75		OX000015126

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	3,529.21	OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	41,273.61	OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	5,770.38	OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	827.26	OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	12570094	1,238.15	OX000015126
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	12570095	2,644.77	OX000015128
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	12570095	1,480.36	OX000015128
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	12570095	103,685.08	OX000015128
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	12570095	83,250.00	OX000015128
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	12570095	58,363.19	OX000015128
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	12570095	11,498.51	OX000015128
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	11,191.75	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	68,666.65	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	16,020.00	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	2,904.74	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	103,680.42	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	11,265.10	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	3,613.82	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12570097	2,443.38	OX000015130
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12570100	696.64	OX000015134
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12570100	21,704.78	OX000015134
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12570100	1,764.15	OX000015134
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12570100	1,950.00	OX000015134
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12570100	9,295.08	OX000015134
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12570100	2,007.36	OX000015134
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	4,341.92	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	21,270.62	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	2,757.25	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	4,124.24	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	40,095.41	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	5,304.53	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	957.88	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	1,117.94	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	12570103	1,117.94	OX000015137
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	7,570.23	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	35,347.86	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	9,500.00	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	3,082.99	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	2,248.88	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	68,584.11	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	7,978.74	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	1,785.14	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	348.00	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	12570105	1,784.05	OX000015139
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	7,215.52	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	41,037.31	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	2,458.33	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	64,083.82	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	7,083.23	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	3,265.50	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	12570107	1,435.59	OX000015141
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	2,338.92	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	1,915.76	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	11,040.26	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	88,039.24	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	2,866.81	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	46,971.58	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12570109	10,109.23	OX000015145
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	4,874.18	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	20,642.93	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	3,083.33	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	1,326.95	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	48,548.62	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	5,945.17	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	1,959.10	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	12570111	1,215.37	OX000015147
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	2,392.26	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	2,002.84	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	95,320.81	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	1,454.42	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	9,175.00	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	50,324.42	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	10,637.56	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	12570113	695.75	OX000015149
Department of Health	NHS Oxfordshire CCG	31/05/2016	Cont Care-Mental Health (<65)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CAMBIAN HEALTHCARE LTD	12606983	36,271.20	HEI008758
Department of Health	NHS Oxfordshire CCG	31/05/2016	Cont Care-Mental Health (<65)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CAMBIAN HEALTHCARE LTD	12607094	(36,271.20)	HEC001822
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	1,349.42	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	740.18	OX000015014

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	6,792.17	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	56,499.32	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	NHS Oxfordshire MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	1,858.23	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	34,396.25	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	6,477.41	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	343.20	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	12617586	300.00	OX000015014
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	2,037.54	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	5,732.38	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	26,876.71	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	4,900.00	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	57,545.45	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	870.80	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	12617589	1,536.02	OX000015026
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	2,217.97	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	2,830.10	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	84,072.01	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	52,723.69	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	710.16	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	20,424.79	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	11,233.33	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617590	8,353.62	OX000015028
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	12617591	10,066.28	OX000015036
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12617591	3,609.98	OX000015036
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12617591	12,438.25	OX000015036
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12617591	88,837.45	OX000015036
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12617591	3,526.74	OX000015036
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	12617591	2,158.51	OX000015036
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12617592	(3,478.07)	OX000015041
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12617592	(1,746.48)	OX000015041
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12617592	(21,760.22)	OX000015041
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12617592	(20,307.51)	OX000015041
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12617592	(3,353.90)	OX000015041
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DICDOT HEALTH CENTRE	12617593	11,560.35	OX000015044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DICDOT HEALTH CENTRE	12617593	21,245.92	OX000015044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DICDOT HEALTH CENTRE	12617593	38,131.98	OX000015044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DICDOT HEALTH CENTRE	12617593	105,451.86	OX000015044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DICDOT HEALTH CENTRE	12617593	2,307.62	OX000015044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DICDOT HEALTH CENTRE	12617593	2,864.04	OX000015044
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12617594	1,664.51	OX000015066
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12617594	2,743.02	OX000015066
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12617594	68,057.67	OX000015066
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12617594	17,125.83	OX000015066
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12617594	7,525.00	OX000015066
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12617594	5,730.30	OX000015066
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	30.58	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	34.26	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	5,358.80	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	27,178.29	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	NHS Oxfordshire MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	901.05	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	40,936.24	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	5,016.55	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	1,436.82	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	12617597	1,026.46	OX000015076
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	2,503.38	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	11,431.79	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	2,966.67	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	8,270.00	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	1,290.40	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	28,592.76	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	5,136.38	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	12617599	783.94	OX000015088
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	2,862.33	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	2,960.72	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	117,217.63	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	29,653.71	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	9,600.00	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	11,344.33	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	12617600	15,238.59	OX000015090
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617601	(425.74)	OX000015091
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617601	(6,865.11)	OX000015091
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617601	(5,873.89)	OX000015091
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617601	(793.02)	OX000015091
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617601	(644.85)	OX000015091
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617601	(91,072.00)	OX000015091
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617602	2,381.81	OX000015092
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617602	2,307.62	OX000015092

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617602	92,946.50	OX000015092
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617602	16,309.22	OX000015092
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617602	9,157.84	OX000015092
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	12617602	9,165.22	OX000015092
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	7,363.65	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	8,262.92	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	4,624.48	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	23,242.96	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	73,177.68	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	391.86	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12617603	1,700.36	OX000015098
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(27,040.00)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(2.30)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(220.28)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(305.95)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(350.01)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(1.39)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617604	(2.05)	OX000015101
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617605	2,973.50	OX000015102
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617605	8,750.00	OX000015102
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617605	8,536.43	OX000015102
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617605	27,312.93	OX000015102
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12617605	566.02	OX000015102
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617606	(77,611.00)	OX000015103
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617606	(585.50)	OX000015103
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617606	(6,404.08)	OX000015103
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617606	(6,780.59)	OX000015103
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617607	545.80	OX000015104
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617607	7,954.56	OX000015104
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617607	15,677.35	OX000015104
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617607	103,212.26	OX000015104
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	12617607	3,105.39	OX000015104
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	38.25	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	57.54	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	10,250.93	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	50,635.12	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	10,460.00	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	1,910.06	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	70,699.46	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	9,118.34	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	12617608	3,091.34	OX000015106
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	12617609	391.86	OX000015108
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	12617609	50,100.28	OX000015108
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	12617609	29,109.53	OX000015108
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	12617609	1,850.00	OX000015108
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	12617609	4,437.74	OX000015108
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12617610	6,814.76	OX000015110
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12617610	8,000.00	OX000015110
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12617610	15,449.21	OX000015110
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12617610	59,473.90	OX000015110
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12617610	2,438.24	OX000015110
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12617610	1,388.53	OX000015110
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	1,175.46	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	128.79	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	1,219.00	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	5,393.50	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	21,426.89	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	8,915.83	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	9,475.88	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	93,359.78	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	435.40	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	12617612	3,018.47	OX000015118
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	12,719.94	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	4,294.17	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	4,800.00	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	17,038.11	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	115,152.41	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	4,005.68	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12617616	2,659.82	OX000015132
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	298.08	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	333.85	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	4,148.66	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	20,947.40	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	8,708.33	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	1,162.12	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	41,027.31	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	4,453.68	OX000015143

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	1,567.44	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12617618	915.80	OX000015143
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Other LMC Fund Deductions	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617619	(3,510.72) GB186693943	OX000015150
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617619	(3,460.75) GB186693943	OX000015150
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617619	(10,569.89) GB186693943	OX000015150
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617619	(10,424.11) GB186693943	OX000015150
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617619	(3,262.05) GB186693943	OX000015150
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	1,569.37 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	1,469.83 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	11,855.73 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	111,681.08 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	27,262.92 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	4,538.67 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	100,737.11 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	1,915.76 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	1,624.00 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12617620	2,303.91 GB186693943	OX000015151
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	12623993	30,799.86	OX000015264
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	12623993	1,295.60	OX000015264
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	12623993	6,205.73	OX000015264
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12623997	(2,361.60)	OX000015268
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	12623997	(47,143.74)	OX000015268
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	12623998	85,685.32	OX000015269
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	12623998	2,361.60	OX000015269
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	12623998	15,998.11	OX000015269
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	12624007	(26,430.80)	OX000015278
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	12624007	(1,123.40)	OX000015278
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	12624008	41,932.94	OX000015279
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	12624008	1,123.40	OX000015279
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	12624011	(33,087.76)	OX000015282
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12624011	(3,001.20)	OX000015282
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	12624012	12,128.38	OX000015283
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	12624012	3,001.20	OX000015283
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	12624012	62,420.81	OX000015283
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	12624013	(25,667.87)	OX000015284
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12624013	(1,943.40)	OX000015284
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	12624014	54,225.84	OX000015285
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	12624014	1,943.40	OX000015285
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	12624014	9,423.69	OX000015285
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	12624019	23,541.93	OX000015290
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR T W ANDERSON & PARTNERS	12624019	697.00	OX000015290
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	12624019	4,291.76	OX000015290
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	12624020	(81,180.04)	OX000015291
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12624020	(8,339.40)	OX000015291
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	12624021	30,944.01	OX000015292
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	12624021	8,339.40	OX000015292
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	12624021	159,439.57	OX000015292
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	12624023	(43,602.94)	OX000015294
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12624023	(2,714.20)	OX000015294
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	12624024	84,562.76	OX000015295
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	12624024	2,714.20	OX000015295
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	12624024	16,820.57	OX000015295
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	12624027	(45,702.80) 879063483	OX000015300
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12624027	(3,731.00) 879063483	OX000015300
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	12624028	16,848.39 879063483	OX000015301
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	12624028	3,731.00 879063483	OX000015301
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	12624028	86,574.98 879063483	OX000015301
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HART SURGERY	12624029	23,913.88	OX000015302
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	12624029	4,998.81	OX000015302
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	12624041	(35,193.24)	OX000015314
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12624041	(1,287.40)	OX000015314
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	12624042	68,184.20	OX000015315
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	12624042	1,287.40	OX000015315
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	12624042	12,658.36	OX000015315
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	12624044	(50,358.68)	OX000015317
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12624044	(3,526.00)	OX000015317
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	12624045	15,673.10	OX000015318
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	12624045	3,526.00	OX000015318
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	12624045	93,307.14	OX000015318
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	12624048	(27,497.52)	OX000015321
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12624048	(1,918.80)	OX000015321
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	12624049	54,079.34	OX000015322
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	12624049	1,918.80	OX000015322
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	12624049	10,646.49	OX000015322
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	12624054	32,406.36	OX000015327
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	12624054	1,836.80	OX000015327
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	12624054	4,662.61	OX000015327

Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	12624057	7,255.26		OX000015330
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	12624057	1,918.80		OX000015330
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	12624057	42,281.38		OX000015330
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	12624059	25,510.88	GB879117988	OX000015332
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	12624059	1,853.20	GB879117988	OX000015332
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	12624059	6,092.16	GB879117988	OX000015332
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	12624067	(65,543.33)		OX000015340
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12624067	(5,453.00)		OX000015340
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	12624068	129,769.04		OX000015341
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	12624068	5,453.00		OX000015341
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	12624068	23,019.52		OX000015341
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	12624069	(24,621.92)		OX000015342
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12624069	(3,173.40)		OX000015342
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	12624070	8,054.59		OX000015343
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	12624070	3,173.40		OX000015343
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	12624070	47,172.66		OX000015343
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	12624072	42,706.84		OX000015345
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	12624072	1,607.20		OX000015345
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	12624072	7,780.99		OX000015345
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	12624078	39,279.62		OX000015351
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	12624078	1,435.00		OX000015351
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	12624078	7,108.85		OX000015351
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	12624079	(36,882.04)		OX000015352
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12624079	(2,214.00)		OX000015352
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	12624080	58,024.88		OX000015353
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	12624080	2,214.00		OX000015353
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	12624080	13,879.41		OX000015353
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12624083	(4,485.40)	GB186693943	OX000015356
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	12624083	(58,153.38)	GB186693943	OX000015356
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	12624084	104,845.83	GB186693943	OX000015357
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	12624084	4,485.40	GB186693943	OX000015357
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	12624084	19,746.40	GB186693943	OX000015357
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	12625990	(43,800.20)	GB 879120308	OX000015298
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625990	(3,370.20)	GB 879120308	OX000015298
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	12625992	76,662.60	GB 879120308	OX000015299
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	12625992	3,370.20	GB 879120308	OX000015299
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625992	15,672.07	GB 879120308	OX000015299
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	4,463.12	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	21,356.25	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	7,275.00	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	464.77	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	47,116.60	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	5,507.81	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	2,133.46	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	12625995	1,131.24	GB 879120308	OX000015062
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	9,549.56		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	40,372.00		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	5,858.33		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	1,025.75		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	26,280.00		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	75,861.22		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	12,404.70		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	2,264.08		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	12625997	2,713.02		OX000015153
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	12681985	91,072.36		1191
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12687421	4,400,302.30		3920076040
Department of Health	NHS Oxfordshire CCG	31/05/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12687421	698,966.83		3920076040
Department of Health	NHS Oxfordshire CCG	31/05/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	12687421	88,416.63		3920076040
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	12687421	1,129,395.58		3920076040
Department of Health	NHS Oxfordshire CCG	31/05/2016	Computer Network Costs	PROGRAMME PROJECTS	VIRGIN MEDIA BUSINESS LTD	12688261	50,652.00	591819014	931175023
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ASHAMBER HOMES LTD	12701171	30,474.88		101856
Department of Health	NHS Oxfordshire CCG	31/05/2016	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCAR LTD	12701632	41,822.20	159320215	20740114